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THE ONE HUNDRED
AND SECOND

Annual Report



Town of SEARSPORT MAINE

For the Municipal Year

1946

BUDGET COMMITTEE

The Budget Committee met on February 17. Robert Nichols was elected chairman and Victor Greene secretary.

It was voted to make the following recommendations to the annual town meeting on March 10.

High School.....	8,761.78
Elementary Schools.....	13,319.90
Supt. of Schools.....	745.00
Repairs, Insurance, Truancy, etc.	204.96
Carver Library.....	300.00
General Government.....	4,750.00
Town Poor.....	3,000.00
Hydrant Rental.....	2,600.00
Highways and Bridges.....	4,000.00
Patrol Maintenance.....	800.00
Cutting Bushes.....	300.00
Snow Removal.....	2,000.00
3rd. Class Maintenance.....	807.00
Fire Department.....	1,500.00
Sewer Maintenance.....	1,000.00
Memorial Day.....	50.00
Street Lights.....	792.00
Sidewalk Maintenance.....	100.00
Public Nurse.....	85.00
Special Resolve Maintenance.....	25.00
Wharf Maintenance.....	100.00
Union Hall.....	350.00
Dependent Children.....	600.00
Mother's Aid.....	400.00
Total.....	48,590.64

Mr. Scott of The Central Maine Power Company explained the proposed 10 year contract with that company. A discussion regarding the creation of a Water District in Searsport followed.

The meeting adjourned.

VICTOR N. GREENE

Secretary

Annual Report

of the

Municipal Officers

of the

TOWN OF SEARSPORT

for the

Municipal Year

1946

City Job Print, Belfast, Maine
1947

OFFICERS OF THE TOWN OF SEARSPORT

Selectmen, Assessors and Overseers of the Poor

MELVIN B. THOMPSON CHARLES A. ROGERS, SR.
VICTOR N. GREENE

Superintending School Committee

MAURICE E. CLARK CLIFFORD KINSTLER
CHARLES K. SAWYER

Superintendent Schools

ARTHUR W. WEBB

Tax Collector

RUBY D. WOOD

Town Clerk

CHARLES K. SAWYER

Town Treasurer

FRED E. YOUNG

Auditor

PAUL A. SMITH

Fire Chief

CLIFFORD W. JACKSON

Constable

THORNTON CURTIS

Sealers of Weights and Measures

FRANK PERKINS

Health Officer

FRED A. SMALL

To the Citizens of Searsport

The ledger, distribution book, journal, and individual vouchers from which this report was compiled are on file at the Selectmen's office and are available for inspection.

Respectfully,

M. B. Thompson

C. A. Rogers, Sr.

V. N. Greene

Selectmen of Searsport

To Thornton Curtis, a Constable of the Town of Searsport,
in the County of Waldo Greeting

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the Annual Report of the Municipal Officers as printed.
- Art. 4. To see what compensation the Town will vote to pay the various town officers for the ensuing year.
- Art. 5. To choose and elect Town officers for the ensuing year and how many, Selectmen, Assessors, Overseers of the Poor, a Town Treasurer, a member of the School Board to serve for three years, a Budget Committee, a Road Commissioner, Constables, Surveyors of Sawed Lumber, Surveyors of Wood and Bark, Surveyors of Spars and Timber, Fence Viewers, Sealers of Leather, Viewers and Cullers of Hoops and Staves, and a Fire Ward.
- Art. 6. To elect a Tax Collector.
- Art. 7. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

- Art. 8. To see how much money the Town will raise and appropriate for the support of the High School.
- Art. 9. To see how much money the Town will raise and appropriate for the support of the Elementary Schools.
- Art. 10. To see how much money the Town will raise and appropriate for the Superintendent of Schools.
- Art. 11. To see how much money the Town will raise and appropriate for repairs, insurance, truancy and equipment for the Schools.
- Art. 12. To see how much money the Town will raise and appropriate for the support of the Carver Memorial Library.
- Art. 13. To see how much money the Town will raise and appropriate for General Government and Incidentals.
- Art. 14. To see how much money the Town will raise and appropriate for the support of the poor.
- Art. 15. To see how much money the Town will raise and appropriate for the use of Hydrants.
- Art. 16. To see if the Town will vote to authorize the Selectmen to maintain the present Fire Department and to make such changes, as may, in their opinion, become necessary.
- Art. 17. To see how much money the Town will raise and appropriate for the repairs of the Town Roads, and how much to allow for labor.
- Art. 18. To see how much money the Town will raise and appropriate, for patrol maintenance.

- Art. 19. To see how much money the Town will raise and appropriate, for cutting bushes on improved and Town roads.
- Art. 20. To see how much money the Town will raise and appropriate for winter breaking and snow removal.
- Art. 21. To see if the Town will vote to raise and appropriate the sum of \$807 for the maintenance of Third Class Roads, as required under Section 3, Chapter 229, Public Laws of 1937.
- Art. 22. To see how much money the Town will raise and appropriate for the support of the Fire Department.
- Art. 23. To see how much money the Town will vote to raise and appropriate for sewer repairs and maintenance or act anything thereon.
- Art. 24. To see how much money the Town will raise and appropriate for decoration of Soldier's Graves and care of the Monument Lot.
- Art. 25. To see how much money the Town will raise and appropriate for Street Lights.
- Art. 26. To see how much money the Town will raise and appropriate for sidewalk repairs and maintenance, or act anything thereon.
- Art. 27. To see if the Town will vote to raise and appropriate the sum of \$85 for Public Health Nursing to be expended under the auspices of the Bureau of Health and Welfare for local service.

- Art. 28. To see how much money the Town will vote to raise and appropriate for Special Resolve Road maintenance.
- Art. 29. To see how much money the Town will vote to raise and appropriate for repair and maintenance of the Town Wharf, or act anything thereon.
- Art. 30. To see how much money the Town will vote to raise and appropriate for the maintenance of Union Hall.
- Art. 31. To see how much money the Town will vote to raise and appropriate for the care of Dependent Children.
- Art. 32. To see how much money the Town will vote to raise and appropriate for Mothers' Aid.
- Art. 33. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow, as temporary loan or loans, to and for the use of the Town of Searsport, in anticipation of Taxes of the current Municipal Year, sums of money in the aggregate not exceeding twelve thousand dollars, (\$12,000); and to authorize the Town Treasurer to execute the negotiable bonds or notes of the Town therefore payable within the said Municipal Year from moneys raised by taxation therein and upon such terms as shall be satisfactory to the Selectmen of said Town, in accordance with provisions of R. S. Maine, Section 83, Chapter 5 as amended.
- Art. 34. To see if the Town will vote to raise and appropriate the sum of \$50 for advertising our natural resources, advantages and attractions, under the provision of Section 82, Chapter 5 of the revised statutes. Said money to be expended through the State of Maine Publicity Bureau.

- Art. 35. To see if the Town will vote to designate the road from No. 1 highway to The Summers Fertilizer Plant as State Aid Road, or act anything thereon.
- Art. 36. To see if the Town will vote to take over and maintain in good condition the following roads, to wit:
1. From the Atlantic highway to the Gordon cemetery so called.
 2. From the back' road to Belfast to the Sargent cemetery so called.
 3. From the Mt. Ephraim Road to the Village Cemetery.
 4. From the Atlantic highway to the Elmwood Cemetery.
- Art. 37. To see if the Town will vote to instruct the Selectmen to appoint a committee of five citizens to work with the Superintending School Committee for the purpose of making a study of the educational facilities in the Town of Searsport. This committee to be instructed to submit a report of its findings at a special or the next regular Town Meeting in March 1948.
- Art. 38. To see whether or not the Town will vote to enter into a contract with Central Maine Power Company for a term of ten (10) years, whereby, in consideration of the furnishing of street lighting service to the Town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the Town will pay for such street lighting service in accordance with the Company's municipal street lighting rate — contract basis.

Art. 39. To see what action the Town will take with reference to authorizing the Selectmen to execute and deliver the contract referred to in the preceding Article.

The Selectmen hereby give notice that they will be in session in the Selectmen's Office on Saturday, March 8, 1947, at 9 o'clock in the morning for the purpose of correcting and revising the list of voters.

Given under our hands at Searsport, February A.D. 1947

M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport.

ASSESSOR'S REPORT

Valuation

	R. Estate	P. Estate	Total
Resident.....	362,165.00	39,342.25	401,507.25
Non-resident.....	423,680.00	139,525.00	563,205.00
<hr/>			
Grand Totals.....	785,845.00	178,867.25	964,712.25
Tax rate \$52.00 per 1,000.....		50,165.04	
288 polls at \$3.00.....		864.00	
Supplemental Tax.....		1,119.54	
<hr/>			
Committed to Collector.....			52,148.58

Appropriations

Free High School.....	4,200.00
Common School.....	9,400.00
Superintendent of Schools.....	722.00
Text Books and Supplies.....	920.00
Repairs, Ins., etc.....	1,500.00
Carver Memorial Library.....	300.00
General Government.....	5,000.00
Town Poor.....	2,000.00
Hydrant Rental.....	2,647.00
Highways and Bridges.....	4,000.00
Patrol Maintenance.....	800.00
Purchase of Road Machine.....	650.00
Cutting Bushes.....	300.00
Snow Removal.....	2,000.00
3rd Class Road Maintenance.....	807.00
Fire Department.....	1,500.00
Sewer Maintenance.....	1,000.00
Memorial Day.....	50.00

TOWN OF SEARSPORT

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Street Lights.....	792.00
Sidewalk Maintenance.....	100.00
Public Health Nurse.....	85.00
Special Resolve Road Maintenance.....	100.00
Town Wharf Maintenance.....	50.00
Union Hall.....	350.00
Mothers Aid.....	400.00
Dependent Children.....	300.00
<hr/>	
Total Direct appropriation.....	39,873.00
Assessed for State Tax.....	6,730.55
Assessed for County tax.....	3,108.88
Assessed Overlay.....	1,316.61
Assessed for Supplemental Tax.....	1,119.54
<hr/>	
Total.....	52,148.58

Respectfully submitted,

M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE

Assessors of Searsport.

PAUL A. SMITH & CO.**Public Accountants****Bangor, Maine**

February 14, 1947

Board of Selectmen
Searsport, Maine

Gentlemen:

In accordance with the terms of our engagement, we have made an examination of the balance sheet of the Town of Searsport, as of January 31, 1947. Our audit has embraced the verification of the assets and liabilities of the Municipality and an analytical review by test of the departmental expenses and income records, transactions and supporting evidence, to the extent necessary in view of the system of internal control: however, we did not make a detailed audit of departmental expenses and income transactions.

Scope of Audit

Cash in the general and Civilian Defense funds was reconciled with certificates obtained from The Merrill Trust Co. for the amounts on deposit. Cash on hand at the close of the Municipal year, in the amount of \$1,316.30, was verified as having been deposited on February 3, 1947. It was necessary to make a detailed examination of all Treasurer's transactions; an overage of \$5.30 has been held in the Treasurer's account. All cash was reconciled to the date of our examination. No expenditures have been made from the Civilian Defense fund, and we would recommend transfer to the general operating fund.

We have proved the 1946 assessment of taxes and compared the amounts in detail with the list committed to the collector. The assessment record, however, does not adequately describe the property assessed for the year 1946, as the 10 year book, in force, had not been completed. Prior year balances were proved and are in agreement with collector's records.

We have examined all tax liens for 1945 taxes and have proved the existence of the outstanding liens of prior years. Collections during the year have substantially reduced the outstanding balances. Further, adjustments, in the amount of \$368.40, were made for items considered uncollectible, adsorbed by a reserve for anticipated losses as previously established on the ledger. It is strongly recommended that even more strenuous efforts be made to enforce collection of all liens that have matured.

We have examined all transactions in accounts receivable; new accounts originate from use of town owned equipment and sale of gravel. During the year, there was charged to the uncollectible reserve a balance due from the State on pauper accounts.

We have made direct examination of transactions creating unpaid current payable obligations, which consist of unpaid commissions, due your tax collector, a treasurer's warrant not paid in full, and income received for the benefit of the Carver Memorial Library, but unpaid at the close of the year.

Notes payable consist of tax anticipation borrowing on January 16, 1947, due on January 31, 1947, but unpaid as of that date. The state subsidy for education had not been received, prior to negotiation of this loan.

We have examined the records of employee funds held for Federal Income tax, teachers' retirement and teachers' pension, and the liability as stated appears to be correct and in accord with proper requirements; however, a deduction has been made, by the State, from school funds, on the assumption that an error

had been made by the town, in payment of teachers' retirement and pension benefits, as school payrolls are based on a calendar year instead of a school year, thus deductions made during July and August were reported to the State as if retroactive to the close of the school year, and the town, therefore, as charged with deductions before payrolls had been received from which deductions were to be made. A detailed reconciliation of payrolls, now in process, will make available a refund to the town, probably to the amount of \$98.55. This anticipated refund is not reflected in your school balances at the close of the year, but since such revenue will be obligated for school expenditures, the status of your unencumbered surplus will not be affected.

We have examined investments and transactions, in detail, of all trust funds; have confirmed by bank certificate amounts on time deposit. At the close of the year, unexpended balances from income were co-mingled with town funds, in the amount of \$104.00, of which \$102.82 is reflected in trust fund detail, as due to certain trusts, and \$1.18 carried as a departmental balance forward, the latter being a refund and not an income from investment earnings. Dividend earnings in the Joanna C. Colcord Fund, of which two-seventh of the income therefrom is not to be expended during the life of the donor, was overdeposited to a segregated investment account, to the extent of \$.28, being due to an error in allocation of increased earnings; proper adjustment, to specified conditions of this fund, should be made in the coming year.

Comments

We have examined, in detail, all transactions in the departmental accounts for the months of February and October, 1946. We have compared all checks issued for the entire year against warrants issued by the selectmen. We have further test checked payrolls and other items of income and expense for the other 10 months; traced all items of cash received and paid to general ledger.

We have added excise receipts No. 91 to 488 inclusive for 1946 and No. 1 to No. 72 inclusive for 1947 and found the total to be in agreement with receipts as issued by the Treasurer. The amount collected has been credited to your surplus account.

At the close of the year invoices for obligation due the State of Maine for the town's share in Aid to Dependent Children and for Board and Care had not been received. This is likely to create overdrafts in the coming year, unless provisions are made by vote of the Town at the next annual meeting to carry forward the unexpended balance in Aid to Dependent Children and to increase the appropriation for Board and Care to meet this extra requirement.

A part of road construction, during the year, was financed from special resolve allocation, combined with joint state Aid allotments. However, charges for state equipment had not been accounted for on the general ledger, and the State Aid construction balance had not been transferred to this account. These charges combined with gravel disallowances, exactly balances what was considered as a balance due from the State; however, depletion of the funds available for Special Resolve Construction, amounted to only \$500.19, leaving an excess of \$2,099.81, still available for future Special Resolve Construction. In order to secure \$1,050.00 more from the State, for State Aid Construction, from 1946 State apportionment, provisions must be made by town appropriation, on which action was taken at the 1946 annual meeting.

Departmental overdrafts exceeded unexpended balances by \$4,736.65. This occurred principally by reason of Highway overdrafts, improvements to Union Hall and Fire Station and in the construction of the Mill Dam. Increased costs of education caused overdrawn balances in school accounts, to the extent of \$1,486.83.

Certificate

Subject to the foregoing qualifications and based upon our examination, we hereby certify that, in our opinion, the accompanying balance sheet and statement of departmental income and expenses fairly present the financial condition of the Town of Searsport, as at January 31, 1947, and the results of operation for the year ended that date.

Respectfully submitted,
PAUL A. SMITH & CO.
Public Accountants
BY: W. C. WHEELER

WCW-jof

TOWN OF SEARSPORT

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EXHIBIT A

Comparative Balance Sheet as at January 31, 1947 and January 31, 1946

General Fund

	January 31, 1947	January 31, 1946
Resources:		
Cash, Exhibit B.....	11,643.17	14,323.97
Taxes Receivables:		
Uncollected Taxes, Sch. A-1..	2,758.30	2,121.22
Tax Liens, Sch. A-2.....	1,433.59	2,521.96
	<hr/>	<hr/>
	4,191.89	4,643.18
Less: Uncollectible Reserve....	28.50	396.90
	<hr/>	<hr/>
	4,163.39	4,246.28
Tax Acquired Property, Sch. A-3	523.65	850.13
Accounts Receivable, Sch. A-4..	93.41	247.89
Less: Uncollectible Reserve....		222.36
	<hr/>	<hr/>
	93.41	25.53
Total Resources.....	16,423.62	19,445.91

Trust Funds

Resources, Schedule A-6		
Cash, Expendable.....	1,885.76	1,737.78
Investments.....	42,521.34	42,426.62
Due From Other Funds.....	102.82	
	<hr/>	<hr/>
Total Resources.....	44,509.92	44,164.40

ANNUAL REPORT

EXHIBIT A

Comparative Balance Sheet as at January 31, 1947 and January 31, 1946

General Fund

	January 31, 1947	January 31, 1946
Obligations:		
Accounts Payable, Schedule A-5	25.49	.02
Notes Payable	4,003.33	
Due Governmental Agencies:		
U. S. Treasurer:		
Federal Income Tax	196.00	152.60
State of Maine Treasurer:		
Teachers' Pension	274.55	
	<hr/> 470.55	<hr/> 152.60
Due to Other Funds	102.82	
Total Obligations	<hr/> 4,602.19	<hr/> 152.62
Surplus		
Net Departmental Balances		
Forward, Exhibit D	371.96	3,731.24
Unencumbered Surplus, Exh. E	12,193.39	15,562.05
	<hr/> 11,821.43	<hr/> 19,293.29
Total Obligations and Surplus	<hr/> 16,423.62	<hr/> 19,445.91

Trust Funds

Balances, Schedule A-7

Expendable Income	1,988.58	1,427.41
Expendable Trust	2,000.00	2,000.00
Principal	40,521.34	40,736.99
Total Trust Fund Balances	<hr/> 44,509.92	<hr/> 44,164.40

TOWN OF SEARSPORT

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ANALYSIS OF CHANGE IN UNENCUMBERED SURPLUS

EXHIBIT E

For the Year Ended January 31, 1947

Surplus, January 31, 1946, Exhibit A		15,562.05
Transactions Affecting Prior Years:		
Credits—		
Gain on Sale of Town Property	61.00	
Net Credits Affecting Prior Years		61.00
		<hr/>
		15,623.05
Transactions Affecting Current Years:		
Operating Accounts—		
Departmental Balance, Exhibit D		
Overdrafts	6,665.52	
Unexpended	1,928.87	
	<hr/>	
	4,736.65	
Appropriations, Exhibit D	2,550.00	
	<hr/>	
		7,286.65
Excise Tax, Exhibit B	1,420.84	
Overlay, Exhibit C	1,316.61	
Supplemental Taxes, Exhibit C	1,119.54	
	<hr/>	
		3,856.99
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Net Loss for the Year		3,429.66
		<hr/>
Surplus, January 31, 1947, Exhibit A		12,193.39

ANNUAL REPORT

SCHEDULE A-6

SUMMARY OF RESOURCES

As at January 31, 1947

Cemetery Funds:

U. S. Savings Bond Series G, February 1, 1957:

No. V546820G.....	5,000.00
No. V546818G.....	5,000.00
No. M3387225G.....	1,000.00
No. M3387226G.....	1,000.00
No. M3387227G.....	1,000.00
No. M3387228G.....	1,000.00
No. M3387229G.....	1,000.00
No. M3387230G.....	1,000.00
No. M3387232G.....	1,000.00
No. M3387233G.....	1,000.00
No. M3387234G.....	1,000.00
No. D1705972G.....	500.00
No. D1705975G.....	500.00
No. D1705976G.....	500.00
No. D1705977G.....	500.00
No. C3408449G.....	100.00
No. C3408450G.....	100.00
No. C3408451G.....	100.00
No. C3408452G.....	100.00
No. C3408458G.....	100.00
No. C3408459G.....	100.00
No. C3408460G.....	100.00
No. C3408461G.....	100.00
No. C3408462G.....	100.00
No. C3408463G.....	100.00
No. C3408464G.....	100.00
No. C3408466G.....	100.00
1 Bangor & Aroostook 1st Con. Ref. 4% 1951, No. 4083	1,000.00
1 American Tel. & Tel. Capital Stock, No. L291138	100.00
1 American Tel. & Tel. Capital Stock, No. L290862	100.00
7 International Telegraph Co. Capital Stock, No. 1674	700.00
1 International Telegraph Co. Stock, No. BA85157..	100.00

TOWN OF SEARSPORT

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Time Deposits:

The Merrill Trust Co.....	216.10	
Penobscot Savings Bank.....	543.46	
Bangor Savings Bank.....	1,889.92	
		<hr/>
		2,649.48
Total Cemetery Funds.....		<hr/>
		26,849.48

SUMMARY OF RESOURCES

As at January 31, 1947

Worthy Poor:

1 Boston Edison Co. 2 3-4%, December 1, 1970. No. M34540.....		1,000.00
The Merrill Trust Co. Time Deposits		
No. 1958.....	3,579.20	
No. 2464.....	162.24	
No. 3501.....	455.59	
No. 1790.....	2,300.60	
No. 848.....	266.89	
		<hr/>
		6,764.52
Due from General Funds:		
To Angie Gilmore Fund.....	17.50	
To Gordon Fund.....	47.50	
To Olive Jennie Lawrence.....	37.82	
		<hr/>
		102.82
		<hr/>
Total Worthy Poor.....		7,867.34
William Otis Barney Fund		
The Merrill Trust Co. Time Deposit No. 1959		3,187.82
Carver Memorial Library:		
3 American Tel. & Tel. Co. Stock No. N137630	429.29	
1 Boston Edison Co. Bond 2-3-4% 1970, No. M25834	1,038.99	
U. S. Treasury Bond 2½%, No. 3718J, 1946-69	500.00	
2 U. S. Savings Bonds, Series F, No. Q339266-7F, 1955	37.00	
The Merrill Trust Co. Time Deposits.....	4,600.00	
		<hr/>
Total Carver Memorial Library Funds		6,605.28
		<hr/>
Total Trust Fund Resources		44,509.92
		Exhibit A

SELECTMEN'S REPORT**Receipts**

Appropriation.....	\$5,000.00
Receipts and Other Credits.....	282.35

Total Available.....	\$5,282.35
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Expenditures

Salaries:

Melvin B. Thompson, 1st Selectmanzz	300.00
C. A. Rogers Sr., 2nd Selectman.....	250.00
V. N. Greene, 3rd Selectman.....	400.00
F. E. Young, Treasurer.....	400.00
Charles K. Sawyer, Town Clerk.....	45.00
Ruby G. Wood, Tax Collector.....	1,114.66
M. B. Thompson, Assessor.....	25.00
Charles A. Rogers, Sr., Assessor.....	25.00
V. N. Greene, Assessor.....	25.00
Fred Small, Health Officer.....	27.50
Mina Sawyer, Ballot Clerk.....	9.00
Mrs. Harry Clements, Ballot Clerk	8.00
W. A. Smith, Ballot Clerk.....	8.00
Harry Merrithew, Ballot Clerk.....	8.00

Total.....	2,645.16
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Office Equipment and Supplies:

Loring, Short and Harmon.....	1.20
Marks Printing Co.....	30.60
Grace Harriman.....	17.44

Searsport Hardware	11.68	
Fred L. Towers	8.00	
City Job Print	33.43	
	<hr/>	
Total		102.35
Fuel:		
Waldo Gas and Oil Co.		102.60
Officers Bonds:		
Talbot Stevenson Agency	40.00	
Palmer Insurance Agency	17.50	
	<hr/>	
		57.50
Insurance:		
B. F. Colcord Insurance Agency		261.36
Lights, Telephone and Janitor:		
Central Maine Power Co.	41.90	
N. E. Tel. and Tel. Co.	31.85	
William Hamilton	159.00	
	<hr/>	
		232.75
Incidental:		
Ralph Whittier	1.30	
M. B. Thompson	60.95	
Ruby Wood	60.00	
Paul Smith, Auditors	252.04	
Searsport Water Co.	34.00	
Register of Deeds	54.00	
Bangor Daily News	68.00	
Maine Municipal Ass'n	35.00	
Bureau of Census	3.00	
R. E. Whitcomb	5.00	
Thornton Curtis, Constable	18.10	

TOWN OF SEARSPORT

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Frank Perkin, Special Police.....	17.00
Clinton Dakin, Special Police.....	10.00
John Rainey, Special Police.....	10.00
Wilfred Hamel, Special Police.....	10.00
Dwight Moody, Special Police.....	10.00
Carl Howard Jr., Special Police.....	15.00
Frank Grant.....	4.75
Searsport Drug Co.....	2.85
Harvard Bowdoin.....	25.54
Alden Stinson.....	17.56
The Gallowell Press.....	1.00
Fred Young.....	11.55
The Miro Flex Co.....	53.39
The Merrill Trust Co.....	10.00
City Job Print.....	276.75

1,066.78

Moving Fountain:

Harvard Bowdoin.....	17.94
Alden Stinson.....	12.89
Daniel Rich.....	11.25
Andrews Garage.....	6.00

48.08

Abatelements.....	152.28
Use of Tractor.....	12.60
Other Charges.....	2.00

Total Expenditures..... 4,683.46

Unexpended Balance to Surplus 598.89

UNION HALL

Appropriation.....	350.00
From Surplus.....	350.00
Rent.....	290.00

Total Available.....	990.00
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Expenditures:

Wm. Hamilton, Janitor.....	106.00
C. M. Power Co.....	73.97
R. M. Thompson, fuel.....	183.00
Gulf Oil Co.....	10.00
C. G. Carley.....	387.25
Linwood Howard.....	7.92
Searsport Hardware Co.....	33.07
Hall Hardware Co.....	38.20
Archer Gilkey.....	28.50
F. L. Perkins.....	19.72
Harry Merrithew.....	36.00
C. W. Stiles.....	1,006.00
Harvard Bowdoin.....	3.42
Alden Stinson.....	.76
Lewis Rich.....	28.57
James Shaw.....	1.50
Searsport Drug Co.....	.60
C. N. Swift.....	2.00
Fletchers Hardware.....	12.31
Cooper and Company.....	110.25

Total Expenditures.....	2,089.04
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Overdraft to Surplus.....	1,099.04
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TOWN OF SEARSPORT

27

HEALTH NURSE

Appropriation.....	85.00	
Paid: State Treasurer.....		85.00

HYDRANT RENTAL

Appropriation.....	2,647.00	
Paid: Searsport Water Company.....		2,600.00
		<hr/>
Balance carried forward.....		47.00

CIVILIAN DEFENSE FUND

Balance Jan. 31, 1946.....	329.53	
No expenditures		
Balance Jan. 31, 1947.....		329.53

STREET LIGHTS

Appropriation.....	792.00	
Paid Central Maine Power Co.....	789.50	
	<hr/>	
Balance carried forward.....		2.50

SEWER MAINTENANCE

Appropriations.....	1,000.00	
Receipts.....	10.00	
	<hr/>	
		1,010.00

Labor:

Payrolls.....	1,296.51	
James Moody.....	36.40	
James Carr.....	4.90	
Kenneth Evans.....	2.00	
		<hr/>
		1,339.81

Supplies:

Searsport Hardware Co.....	143.28	
Charles Rogers Sr.....	21.30	
F. L. Perkins.....	.75	
Cooper and Co.....	221.56	
Harry S. Lord.....	42.88	
Andrews Garage	5.50	
Roger Harriamn.....	3.48	
Fletcher's Hardware Store.....	.95	
		<hr/>
		439.70
Albert Nichols, trucking.....	15.00	
		<hr/>

Total Expenditures.....	1,794.51
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Overdraft to Surplus.....	784.51
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FIRE DEPARTMENT

Appropriation.....	1,500.00	
Receipts.....	20.00	
		<hr/>
		1,520.00

Labor at Fires

Ralph Closson.....	41.40
Clair Shute.....	7.20
Kenneth Fraser.....	5.40
Ray Dakin	8.10

TOWN OF SEARSPORT

29

C. N. Swift.....	38.70
Alton Jackson.....	40.50
Carl Wood.....	43.20
Clyde Closson.....	4.50
Harry McCaslin.....	4.50
Herbert Forrest.....	4.50
Warner Hamilton.....	18.90
Charles K. Sawyer.....	13.50
Thornton Curtis.....	22.50
Lester Conary.....	16.20
Cecil Card.....	16.20
Daniel Rich.....	52.20
Harrison Jackson.....	36.90
Alton Small.....	21.60
Clifford E. Jackson.....	27.90
Raymond Davis.....	30.60
C. W. Jackson.....	45.00

499.50

Salaries of Hose Company.....

100.00

Fire Alarm:

Central Maine Power Co.....	51.00
Warner Hamilton.....	2.00

53.00

Apparatus and Supplies:

Eastern Fire Equipment Co.,	239.85
First National Stores.....	1.68
Everett Maddocks.....	.35
Victor Chemical Co.....	32.40
Searsport Hardware Co.....	12.76
Searsport Drug Co.....	5.00
Fletchers Hardware Store.....	5.49

297.53

Incidental:

Fred Small.....	10.50
Central Maine Power Co.....	15.37
Horace Remick.....	10.00
Consumer's Fuel Co.....	20.07
Roberts Garage.....	2.43
Andrews Garage.....	3.00
Daniel Rich.....	3.38
Linwood Howard.....	15.00
Bayview Service Station.....	33.77
Warner Hamilton.....	2.00
Forest Nickerson.....	4.50
Oscar Gamble Jr.....	1.50

 121.52

 Total Expenditures..... 1,071.55

 Balance to Surplus..... 448.45

CARVER MEMORIAL LIBRARY

Appropriation.....	300.00
Received from State.....	35.00

 335.00

Paid Library Association..... 335.00

TOWN OF SEARSPORT

31

MEMORIAL SERVICES

Appropriation.....	50.00
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Expenditures:

Raymond Nickerson.....	1.98	
Charles Colson.....	1.16	
John Moody.....	1.65	
Searsport Drug Co.....	12.00	
		16.79
Balance to Surplus.....		33.21

MEMORIAL WORLD WAR II

Balance Feb. 1, 1946.....	109.95
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Expenditures:

Daniel Rich.....	12.00	
Frank Perkins.....	3.75	
Harvey Brock.....	14.00	
		29.75
Balance to surplus.....		80.20

WHARF MAINTENANCE

Balance Feb. 1, 1946.....	75.18	
Appropriation.....	50.00	
		125.18

Expenditures:

Raymond Davis.....	45.00	
Daniel Rich.....	23.00	
By Payroll.....	48.88	
Andrews Garage.....	1.00	
Searsport Hardware Co.....	.52	
		<hr/>
		118.40
		<hr/>
Balance forward.....		6.78

COMMON SCHOOLS

Balance Jan. 31, 1946.....	1,587.75	
Appropriation.....	9,400.00	
Received from the State.....	3,621.82	
Other Credits.....	10.60	
		<hr/>
Total Available.....		14,620.17
Expenditures—(Payroll).....		15,308.47
		<hr/>
		—688.30

HIGH SCHOOL

Balance Jan. 31, 1946.....	744.83	
Appropriation.....	4,200.00	
Tuition (Prospect).....	60.00	
Received from the State.....	1,500.00	
		<hr/>
Total Available.....		6,504.83
Expenditures (Payroll).....		7,023.01
		<hr/>
Overdraft.....		518.18

TOWN OF SEARSPORT

33

TEXTBOOKS AND SUPPLIES

Balance—Jan. 31, 1946.....	83.57	
Appropriation.....	920.00	
Other Credits.....	9.27	
Total Available.....		1,012.84
Expenditures, Payroll.....	1,230.35	
Other Charges.....	39.69	
Total Expenditures.....		1,270.04
Overdraft.....		257.20

SCHOOL REPAIRS

Balance Jan. 31, 1946.....	41.72	
Appropriation.....	1,500.00	
Other credits.....	39.69	
Total Available.....		1,581.41
Expenditures (Payroll).....		1,591.37
Overdraft.....		9.96

MEDICAL RESERVE

Balance Jan. 31, 1946.....	20.00	
Paid State Bureau of Health.....	5.00	
Balance.....		15.00

SUPERINTENDENCE

Appropriation.....	722.00	
Paid by payroll.....	741.22	
Overdraft.....		19.22

FIRE HOUSE CONSTRUCTION

From Surplus.....		1,500.00
Daniel Rich.....	358.70	
Payrolls.....	333.20	
Cooper & Co.....	213.89	
C. G. Carley.....	1,377.14	
Andrews Garage.....	3.00	
C. N. Swift.....	8.00	
C. W. Jackson.....	112.00	
Alton Jackson.....	106.90	
Harrison Jackson.....	46.80	
Searsport Hardware.....	59.27	
Waldo Gas & Oil Co.....	275.00	
Roger Harriman.....	19.80	
		<hr/>
		2,913.70
Overdraft.....		<hr/>
		1,413.70

MILL DAM

From Surplus.....	700.00
Sale of Cement.....	86.40
	<hr/>
Total Available.....	786.40

Expenditures:

Elizabeth & A. S. Trundy.....	200.00
Payrolls.....	455.16
Clyde Chapman.....	6.00
Baberoff & Martin Mills.....	27.52
State Sand & Gravel.....	30.00
Clifford W. Jackson.....	62.50
Daniel Rich.....	383.35

TOWN OF SEARSPORT

35

Cooper & Co.....	443.60	
Allan Mollison.....	51.00	
Use of town tractor.....	31.50	
Frost and Wilkins.....	42.50	
Hall Hardware Co.....	31.64	
Andrews Garage.....	16.00	
Searsport Hardware.....	3.94	
		<hr/>
		1,784.71
		<hr/>
Overdraft.....		998.31

PURCHASE OF ROAD MACHINE

Appropriations.....	650.00	
Receipts.....	426.60	
Other Credits.....	134.27	
		<hr/>
		1,210.87
Expenditures:		
Eastern Tractor and Equipment.....	1,755.75	
Hilton Mortland.....	30.00	
Bayview Service Station.....	107.54	
Andrew's Garage.....	20.95	
Martin's Tydol Station.....	31.72	
Other charges.....	426.60	
		<hr/>
		2,372.56
		<hr/>
Overdraft to Surplus.....		1,161.69

Respectfully submitted,

M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport.

OVERSEERS OF THE POOR

TOWN POOR

Appropriation.....	2,000.00	
Received account of Idella Stairs	23.25	
		<hr/>
Total Available.....		2,023.25

Expenditures

Clifford Eaton		
Searsport Drug Co.....	2.45	
Waldo County Hospital.....	34.50	
E. W. Gilkey.....	188.16	
		<hr/>
		225.11
Nancy Moody		
F. L. Perkins.....	214.42	
Clement & Adams.....	1.85	
		<hr/>
		216.27
Wilfred Catlin		
Fred Young.....	2.78	
R. L. Torrey.....	9.00	
Searsport Drug Co.....	27.05	
		<hr/>
		38.83
Charles Keller		
George Clements.....	32.00	
Dr. Seth Read.....	6.00	
Fred Young.....	29.50	
		<hr/>
		67.50

TOWN OF SEARSPORT

37

Idella Stairs

Eugene Stevens.....	5.00
Maurice Clark.....	13.25
R. L. Torrey.....	5.00

23.25

Mark Porter

F. L. Perkins.....	42.87
Robert Thompson.....	1.40
Fred Young.....	40.92
O. S. Vickery.....	12.00
George Clements.....	15.00

112.19

Helen Ames

City of Brewer.....	615.26
City of Belfast.....	4.00
Waldo Co. Hospital.....	100.50

719.76

Willis Nickerson

Craig Gesner.....	45.00
George Clements.....	172.70
Fred Young.....	2.00
R. L. Torrey.....	38.40

258.21

Clarion Kinney

Mrs. Henry Littlefield.....	30.00
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Heber Kinney

George Clements.....	90.00
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E. S. Williams

Eugene Stevens.....	5.00
R. L. Torrey.....	5.00

10.00

Reuben Dodge

Ellis Andrews.....	22.00
Waldo Gas & Oil Co.....	10.26
C. M. Power Co.....	2.43

 34.69
Frank Roberts

Philip White.....	8.00
Clark's Market.....	40.00

 48.00
Florence Billings

George Clements.....	46.00
City Drug Store.....	13.18

 59.18
Veteran No. 1.

Clark's Market.....	4.98
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Veteran No. II.

Fred Young.....	5.00
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 Total Expenditures..... 1,942.97

 Balance..... 80.28
BOARD & CARE OF DEPENDENT CHILDREN

Appropriation.....	300.00
Paid: State Treasurer.....	510.88

 Overdraft..... 210.88

TOWN OF SEARSPORT

39

MOTHER'S AID

Appropriation.....	400.00	
Paid: State Treasurer.....	328.00	
	<hr/>	
Balance to surplus.....		72.00

Respectfully submitted,
M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE
Overseers of the Poor

ROAD COMMISSIONER'S REPORT

SNOW REMOVAL

Appropriation.....	2,000.00	
Receipts.....	908.85	
		<hr/>
		2,908.85

Expenditures

Payrolls.....	2,389.22	
Charles Rogers, Jr.....	142.62	
Edwin Hamilton.....	3.00	
Fred Doliber.....	33.00	
Kelly Doliber.....	12.54	
Allan Mollison.....	150.00	
B. M. Clark.....	25.00	
Use of Tractor.....	67.73	
		<hr/>
		2,823.11
		<hr/>
Balance.....		85.74

TOWN ROADS

Appropriation.....	4,000.00	
Other Credits.....	520.31	
		<hr/>
		4,520.31

TOWN OF SEARSPORT

41

Expenditures

Payrolls.....	1,835.46
Percy Seekins.....	15.00
Almon Rivers.....	54.02
Archie Merithew.....	27.85
Searsport Hardware.....	21.11
Gilbert Fowler.....	22.40
Cooper & Co.....	19.00
F. L. Whitcomb.....	20.48
Bayview Service.....	49.97
Andrews Garage.....	3.00
Royal Merithew.....	25.50
Eugene Nickerson.....	34.86
Warner Hamilton.....	3.00
Bancroft & Martin.....	353.21
Bancroft Roller Mills.....	328.11
Town of Stockton.....	60.77
Irving Sawyer.....	13.72
Charles Rogers, Jr.....	26.73
Benjamin Merithew.....	29.25
Ira Veazie.....	34.50
Allan Mollison.....	1,492.90
Use of Tractor.....	133.88
Other Charges.....	307.91

 4,912.63

Overdraft to Surplus.....	392.32
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CUTTING BUSHES

Appropriations.....	300.00
Other Credits.....	320.31

 620.31

ANNUAL REPORT

Expenditures

Payrolls.....	740.97	
Pyam Gilkey.....	10.50	
E. A. Nickerson.....	29.25	
		<hr/>
		780.72
		<hr/>
Overdraft to Surplus.....		160.41

TRACTOR

Receipts and Credits.....	570.84
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Expenditures

Southworth Machine Co.....	196.67	
Gulf Oil Corporation.....	43.11	
Payrolls.....	127.48	
Andrews Garage.....	136.81	
State Treasurer.....	1.60	
Daniel Rich.....	18.36	
Hall Hardware Co.....	29.40	
Searsport Hardware.....	2.71	
Other Charges.....	13.64	
		<hr/>
		569.78
		<hr/>
Balance to Surplus.....		1.06

PATROL MAINTENANCE

Appropriation.....	800.00	
Paid to State Treasurer.....	855.00	
		<hr/>
Overdraft to Surplus.....		55.00

TOWN OF SEARSPORT

43

STATE AID CONSTRUCTION

Balance.....	600.00	
No Expenditures.....		
Balance, Jan. 31, 1947.....		600.00

THIRD CLASS MAINTENANCE

Appropriation.....	807.00
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Expenditures

Payrolls.....	95.02	
State Treasurer.....	2.20	
Other Charges.....	12.60	
		109.82
Balance.....		697.18

SPECIAL RESOLVE MAINTENANCE

Balance, Jan. 1, 1946.....	137.71	
Credits.....	2,203.34	
		2,342.05

Expenditures

Payrolls.....	1,668.92	
Wilbur Marden.....	164.72	
Use of Tractor.....	107.10	
Other Charges.....	320.31	
		2,261.05
Balance.....		81.00

SPECIAL RESOLVE CONSTRUCTION

Received from the State.....	1,155.73	
Cost of Construction.....	2,203.34	
	<hr/>	
Balance due from the State.....		1,047.61

SIDEWALK MAINTENANCE

Appropriation.....	100.00
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Expenditures

Searsport Hardware Co.....	.63	
Payrolls.....	27.95	
	<hr/>	
		28.58
		<hr/>
Balance to Surplus.....		71.48

GRAVEL PIT

Sale of Gravel.....	55.34	
Gravel Used by Town.....	173.64	
	<hr/>	
		228.98

Respectfully submitted,

M. B. THOMPSON
 C. A. ROGERS, SR.
 V. N. GREENE
 Road Commissioners

NOTICE TO DOG OWNERS**Officers Commanded to Kill Dogs to Make Return**

Section 163. Officers to make returns. Each police officer or constable to whom the warrants named in the 2nd paragraph of the preceding section are issued shall return the same at the time specified and shall state in his return on each warrant the number of dogs killed or otherwise disposed of and whether all unlicensed dogs within his precinct have been disposed of, and the names of persons against whom complaints have been made under the provisions of said section. Such officers shall receive from the city, town, or plantation the sum of \$2 for each dog killed or otherwise disposed of, and for other services rendered under the provisions of this chapter they shall receive such compensation as the municipal officers may determine.

Provided, however, that in the event the owner of a dog, that has been ordered to be killed, desires to conform with the law in regard to the dog at the time the officer calls to attend to his duty, he may pay the regular fees due, plus an extra fee of 85 cents to the officer. The officer shall make a return on the warrant to that effect, and pay over the regular fee to the city or town clerk, retaining the 85 cents.

Provided further, that in no case shall such officer be entitled to more than \$2 as a fee for disposing of any dog.

REPORT OF TREASURER

Receipts

Balance, February 1, 1946	13,944.44
1946 Town Taxes.....	49,399.06
1945 Town Taxes.....	1,344.52
1944 Town Taxes.....	15.50
Tax Liens	1,489.47
Cost and Interest.....	257.43
1946 Excise Tax.....	1,081.07
1945 Excise Tax.....	339.77

State

Department of Education.....	5,093.63
State Aid Highway.....	1,155.73
Snow Removal.....	720.69
Bank Stock Tax.....	122.41
R. R. & Tel. Tax.....	75.14
Library Stipend.....	35.00

Trust Funds

Cemetery Trust Fund Interest.....	586.90
Library Trust Fund Interest.....	46.10

Other Receipts

Withholding Tax Receipts.....	1,958.60
Merrill Trust Company Loan.....	4,000.00
Interest Special Funds.....	530.51
MTRA and Old Pension Receipts	219.64
Union Hall.....	290.00
Tractor and Grader.....	875.78
Sale Town Property.....	364.56
Cement and Gravel.....	111.98

TOWN OF SEARSPORT

47

Sale C.M.P.Co. Bond.....	1,057.68	
High School Tuition.....	60.00	
Refund Carver Memorial Library.....	50.00	
Fire Department.....	20.00	
Worthy Poor.....	24.43	
General Government.....	11.35	
Refund, Text Book Account	9.27	
Sewer Account.....	10.00	
		<hr/>
		85,360.66
Paid by Warrant.....	74,041.72	
Cash in Bank.....	11,318.94	
		<hr/>
		85,360.66

Respectfully submitted,

FRED E. YOUNG
Treasurer

REPORT OF TAX COLLECTOR

YEAR 1944

Rivers, Almon S. & Charlotte.....	37.00
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 37.00

YEAR 1945

Overlock, Chester.....	4.04
Rivers, Almon S. & Charlotte.....	10.32
Stairs, Percy.....	76.70
Tripp, Lloyd.....	4.20

 95.26

YEAR 1946

Bragdon, William E.....	19.50
Card, Cecil J.....	55.64
Chamberlain, Charlotte.....	15.60
Coffin, James.....	3.00
Colson, Christine.....	52.00
Conner, Irvin L.....	85.62
Curtis, Myron E.....	64.34
Cushman, Ernest & Eunice.....	23.80
Downes, Maud & Charles.....	15.04
Dunham, Arthur.....	28.60
Florence, Edith B.....	105.04
Fowler, Gilbert S.....	19.64
Grindle, John E.....	31.20
Greenlaw, Percy.....	4.30
Hall, Raymond.....	6.50
Harriman, Roger.....	21.80
Hill, Alice M. Heirs.....	35.00

TOWN OF SEARSPORT

49

Littlefield, Amy B.....	41.60
Littlefield, John.....	13.50
Merithew, Wm. Heirs.....	45.35
Merithew, Benjamin.....	10.40
Miner, Jack.....	2.60
Moulton, Harold & Mertie.....	28.04
Moody, James.....	3.00
Overlock, Chester.....	43.04
Prescott, Charles.....	25.10
Rivers, Almon S. & Charlotte.....	74.24
Roberts, Allan.....	1.56
Roberts, Edward F.....	55.64
Roberts, Frank.....	3.00
Seekins, Eugene & Margaret.....	8.00
Stairs, Percy.....	79.70
Stairs, Isabel.....	18.20
Staples, Ralph Heirs.....	5.20
Tripp, Lloyd.....	34.20
Tyson, Eleanor M.....	182.00
Verrill, Edward & Evelyn.....	23.80
Ward, Irene E.....	82.16
Ward, Elliot.....	10.40
Ward, Clifton E.....	31.60
Ward, Ruth.....	32.76
Warren, Leo.....	26.00
Young, Ed.....	3.00

 1,470.71

NON-RESIDENTS

Berry, Willard Heirs.....	5.20
Halling, Olgat & Cathleen D.....	28.60
Kingsbury, Nathaniel.....	20.80
Mason, Wm. Heirs.....	2.60
Merritt, Jessie H.....	104.00

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Moody, Leon, Heirs.....	2.60
Thorne & Pratt.....	2.60
Wood, Paul L.....	52.00

218.40

SUPPLEMENTAL TAX 1946

Sambrook, Inez.....	36.40
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Collected since Feb. 1st.....	36.40
	901.13

2,626.64

Respectfully submitted,

RUBY D. WOOD
Tax Collector

REPORT OF TOWN CLERK

RECORD OF DEATHS

December 9, 1945—Beulah I. Estey
February 1, 1946—Edwin M. Curtis
February 10, 1946—Charles Keller
February 28, 1946—George Elmer Engstrom
March 9, 1946—Florence N. Wardwell
March 19, 1946—Lydia F. Andrews
April 13, 1946—Olive A. Reed
April 16, 1946—Larry J. Barter
April 16, 1946—Jessie H. Webber
May 29, 1946—Clara M. Cummings
June 3, 1946—Alice G. Hill
June 6, 1946—Albert M. Kane
June 6, 1946—Joseph A. Simpson
June 11, 1946—Eliza C. Blethen
June 20, 1946—Ada C. Bowler
July 12, 1946—Alexander H. Nichols
August 18, 1946—LeRoy E. Small
August 27, 1946—Frank H. Patterson
September 3, 1946—Mae E. Felker
September 3, 1946—Alonzo A. Seekins
September 11, 1946—Esther P. Pendleton
September 24, 1946—Baby Boy George
October 5, 1946—Ivory N. Clark (Also known as John I. Clark)
October 8, 1946—Ruth E. Small
October 26, 1946—Charles H. Treat
November 29, 1946—Mary E. McCaslin
December 3, 1946—Georgia L. Ford
December 7, 1946—Anne M. Partridge
December 15, 1946—Maude D. Colcord
January 6, 1947—Rachel F. Whitcomb
January 12, 1947—Anne V. Hamel

January 15, 1947—Byron H. Merchant

January 20, 1947—Gideon E. Mayo

Total number of Births.....	40
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Total number of Marriages.....	22
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Respectfully submitted,

CHARLES K. SAWYER

Town Clerk

REPORT OF FIRE DEPARTMENT

List and Cost of Fires Attended

1946

Jan.	9—Stanley Lamphier.....	32.40
Mar.	8—Desmond Ashey.....	44.10
Mar.	7—Percey Stairs.....	37.80
Apr.	1—Town Dump.....	24.30
Apr.	5—Searsport Terrace.....	12.60
Apr.	11—Mrs. Nathan Gilkey.....	4.50
Apr.	12—Prospect St.....	5.40
Apr.	17—Oliver Atwood.....	5.40
May	2—Lester Young.....	21.60
May	3—Searsport Harbor.....	6.30
May	3—College Club Inn.....	17.10
May	13—Town Dump.....	33.30
May	16—Raymond York.....	18.90
May	20—Gilkey Field.....	18.00
June	24—Thistle Camps.....	10.80
June	14—Eames Farm.....	19.80
July	15—Ralph Bradley.....	15.30
Aug.	16—Chster Overlock.....	3.60
Aug.	22—Chas. Greeley.....	9.90
Sept.	4—Sally Dow.....	14.40
Sept.	6—Mill Dam.....	8.10
Oct.	3—Care of Hose.....	14.40
Oct.	25—Care of Hose.....	8.10
Nov.	20—J. F. Eames.....	10.80
Nov.	23—Jay Curtis.....	21.60

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Dec.	2—Geo. Varney.....	21.60
Dec.	3—Mark Porter.....	46.80
Dec.	5—Care of Hose.....	12.60
Total.....		499.50

Respectfully submitted,

C. W. JACKSON
Fire Chief

**REPORT OF
CARVER MEMORIAL LIBRARY ASSOCIATION**

To the Board of Selectmen of the town of Searsport:

Herewith is my report as Treasurer of the Carver Memorial Library Association for the year ending January 31, 1947.

Receipts

Balance Feb. 1, 1947.....	360.80	
Membership fees.....	6.00	
Contributions for Books.....	3.00	
State Appropriation for Books.....	35.00	
Town of Searsport annual appropriation 1946.....	300.00	
Interest from invested funds.....	92.21	
	<hr/>	
Total receipts.....		797.01

Expenditures

Central Maine Power Co., lights.....	30.02	
George Campbell, Janitor.....	120.00	
Consumers Fuel Co., 6 tons coal.....	117.02	
Elsie H. Gilkey, Librarian.....	118.00	
Henrietta G. Cook, Asst. Librarian.....	36.00	
A. Ashby, sawing wood.....	4.00	
Eastern News Co., 2 books.....	3.48	
The H. R. Huntting Co., 22 books.....	44.27	
R. A. Harriman, 2 cords wood.....	27.00	
Merrill Trust Co., checking charges.....	1.64	
Postage account.....	.65	
Searsport Hardware Co., electric bulbs.....	1.08	
C. G. Carley, furnace repair.....	163.93	
	<hr/>	
Total expenditures.....		667.09
		<hr/>
Balance February 1, 1947.....		129.92

The W. B. Trundy and the Charles F. Gordon Book Funds**Receipts**

Balance Feb. 1, 1947.....	62.79	
Interest from funds.....	40.09	
	<hr/>	
Total receipts.....		102.88

Expenditures

The H. R. Huntting Co., 6 books	9.29	
The Personal Book Shop, 14 books	21.00	
Pictorial History of World War II.....	3.00	
	<hr/>	
Total expenditures.....		33.29
		<hr/>
Balance in the Book Funds Feb. 1, 1947		69.59

Respectfully submitted,

JAMES H. DUNCAN

Treasurer

Searsport, Maine
February 1, 1947

REPORT OF SCHOOL DEPARTMENT

For the Fiscal Year February 1, 1946 to February 1, 1947

The fall term of school began Septaember 3, 1946 nd closed on December 13, 1946. The remaining school year will be divided into three periods of seven weeks each separated by one week vacations occuring the week of February 16 and April 13. Schools will close on June 6, 1947.

DIRECTORY OF TEACHERS

Teacher	Position	Training	Salary	Yrs. Residence Exper.
---------	----------	----------	--------	--------------------------

HIGH SCHOOL

Victor Greene	Principal	Univ. of Maine* Boston Univ.***	\$2,677.00	22 Searsport
H. McCaslin	Commercial	Bryant-Stratton**	1,700.00	22 Searsport
Hazel Clemors	Assistant	Univ. of Maine*** New Haven Normal	1,428.00	13 Belfast

ELEMENTARY SCHOOLS

Byron Meader	Junior High	Wash. State Normal	1,800.00	1 Ellsworth
Lucy Clements	Prin. Gr. 3-4	Colby 3 yrs.**	1,372.00	9 Searsport
Alice Carter	Grades 4-5	Farmington**	1,354.00	13 Searsport
Eleanor Meader	Grades 1-2	Farmington Univ. of Me.*	1,200.00	1½ Ellsworth
Grace Knox	Sub. P.-1	Castine	1,354.00	9 Stockton Springs
Luella Bowden	Grade 6	Farmington*** Gorham*	1,354.00	5 Searsport
Lillias Buck	Park	Castine***	1,480.00	35 Searsport
Wesley Shorey	No. Searsport	Lee Academy	1,000.00	Enfield

The number of * indicate number of Summer School attended.

Average salary for Elementary teachers is \$1,364.25.

Average salary for Secondary teachers is \$1,935.00.

ANNUAL REPORT

Enrollment by Grades for the Fall Term of 1946-1947

	Sub.													
School-Grades	Prim.	1	2	3	4	5	6	7	8	9	10	11	12	Tot
High School										20	14	8	11	53
Junior High								26	18					44
Nichols							19							19
Central	25	22	25	17	20	22								131
Park	4	6	2	4	2	2	3	2	1					26
No. Searsport	2	1	1		1	2	2	1	1					11
Totals	31	29	28	21	23	26	24	29	20	20	14	8	11	284

ATTENDANCE REPORT

	Enroll- ment 1945-46	Av. attend. per day Fall Term	Enroll- ment 1946-47	Av. attend. per day Fall Term	% Attend- ance
High School	49	45.76	53	47.62	89.8
Junior High	38	32.56	44	41.59	94.5
Nichols 6	28	24.10	19	18.01	94.7
Central 4-5	32	28.90	27	23.17	85.8
Central 3-4	38	33.60	32	29.85	93.3
Central 1-2	35	31.82	40	38.19	95.4
Central Sub. P.-1	35	32.37	32	29.39	91.8
Park	23	19.84	20	19.12	95.6
No. Searsport	10	9.82	11		
	288	258.77	278		

CONVEYANCE REPORT

School	Number Conveyed	
	Boys	Girls
Junior High	10	4
Nichols 6	10	7
Central		
Grades 4-5	5	5
Grades 3-4	13	4
Grades 1-2	7	14
Sub. P.-1	7	11
Park	11	6
	63	51
	Total	114

**RECAPITULATION OF SEARSPORT SCHOOL
ACCOUNT FISCAL YEAR 1946-1947**

Elementary Schools Accounts

Resources

Balance forward.....	1,587.75	
Appropriation.....	9,400.00	
State School Fund.....	3,621.82	
Miscellaneous.....	10.60	
	<hr/>	
		14,620.17

Expenditures

Teachers.....	10,620.17	
Janitors.....	821.96	
Conveyance.....	2,812.00	
Fuel.....	922.17	
Lights.....	132.17	
	<hr/>	
		15,308.47
		<hr/>
Deficit.....		688.30

High School Account

Resources

Balance forward.....	744.83	
Appropriation.....	4,200.00	
Tuition.....	60.00	
State School Fund.....	1,500.00	
	<hr/>	
		6,504.83

ANNUAL REPORT

Expenditures

Teachers.....	5,664.56
Janitor.....	621.92
Fuel.....	649.80
Lights.....	86.73

 7,023.01

Deficit.....	518.18
--------------	--------

Texts and Supplies Account**Resources**

Balance forward.....	83.57
Appropriation.....	920.00
Misc. receipts.....	9.27

 1,012.84
Expenditures

Elementary Texts.....	601.57
Secondary Texts.....	124.43
Elementary Supplies.....	329.36
Secondary supplies.....	214.68

 1,270.04

Deficit.....	257.20
--------------	--------

General Account**Resources**

Balance forward.....	41.72
Appropriation.....	1,500.00

 1,541.72

TOWN OF SEARSPORT

61

Expenditures

Repairs.....	994.46	
Equipment.....	244.25	
Insurance.....	284.72	
Compulsory Education.....	28.25	
	<hr/>	
		1,551.68
		<hr/>
Deficit.....		9.96

Superintendent

Appropriation.....	722.00	
Expended.....	741.22	
	<hr/>	
Overdraft.....		19.22

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

Mr. Carl Sawyer*	Term Expires March 1947
Mr. Maurice Clark	Term Expires March 1948
Mr. Clifford Kinstler	Term Expires March 1949

*Appointed to fill vacancy caused by resignation of Dr. Raymond L. Torrey.

To the School Committee and the Citizens of Searsport:

According to the Laws of Maine pertaining to Public Schools, I herewith submit the following report on the conditions and the progress of the schools of Searsport for the year ending February 1, 1947.

This year there have been three new teachers added to our teaching personnel and two changes within the system. The resignations of Mrs. Spier and Mrs. Curtis left two vacancies which were filled by Mr. and Mrs. Byron Meader. Mrs. Clements was promoted to the Principalship of the Central School and Mrs. Carter was transferred to Grades Four and Five. Mr. Meader is teacher of the Junior High and Mrs. Meader is teacher of Grades One and Two.

In order to open the North Searsport School it was necessary to open with a substitute. Mrs. Margaret Clements substituted until Wesley Shorey, a graduate of Lee Academy was secured for the position. He is teaching the school under a sanction from the State Department of Education.

Last Summer the exterior of the Central School was painted and the Nichols school was completely redecorated both inside and outside. The teachers and children of the Central school are deserving of much praise for their efforts to improve the grounds in front of the building. The gravel work was paid for from the proceeds of their operetta.

For new equipment this year it was possible to obtain new seating for the sixth grade at the Nichols school and a new teachers desk for the sub-primary room.

Textbooks have been slow in delivery, but the greater part of our needs were on hand when schools opened. Expenditures for texts have been largely for the elementary schools. New texts purchased this year have been: English Grade 3, Geographies Grades 4 and 6, Basic Readers Grade 5, Arithmetics Grades 3, 4, 5 plus number books for the Primary Grades.

In keeping with the educational trends of today, Science study demands greater attention than ever before. To meet this challenge the Primary Grades were partially equipped with books that are correlated with their basic reading series. In grades 5, 6, 7 and 8 a complete series of science textbooks have been installed.

The required amounts for meeting the State Standards have been spent on the maintenance of the High School library and laboratory.

A new roller-type hectograph machine was purchased this year for use at the Central School. The grades also were supplied with pressed crayons and an ample supply of construction paper in eight solid colors.

It is the firm conviction of your Superintending School Committee that the educational facilities and opportunities which are offered in the Town of Searsport are in need of careful study and appraisal.

Today, there are five separate buildings being operated and maintained. Elementary conveyance since the last Town Meeting has been expanded so that it now provides transportation for more than 49% of the pupils in the elementary schools. There is general overcrowding in the Central School and the Junior High. Enrollment figures show that the number of pupils per grade warrant a teacher for each grade instead of the present overlapping of grades. Present conditions make no provision for future growth of your town. By analysis, the average enrollment per grade in the High School does not coincide with the average enrollment in the elementary grades. Inequality of opportunity does exist at the present time within the school system. For illustration consider the North Searsport children who have had sanction teachers for two consecutive years.

These conditions lead us to believe that it is necessary and proper that there be a committee appointed to study and evaluate the present school structure. In several conversations with the members of the State Department of Education they have expressed a willingness to come to Searsport and work with us on such a project. For this purpose there has been an article placed in the Warrant for your consideration.

This year an active P.T.A. has been organized with Mrs. William Seaman serving as President. The support of this organization is welcomed in the solution of our common problem.

Appropriations for schools need to be much greater this year for several reasons. The appropriations requested last year were too small and resulted in our tax rate for schools dropping from .0162 to .01543 when the average for the state climbed to .01855. This occurred at a time when all operating expenses were increasing. Teachers were raised 5% over last year and were also given a sick leave benefit of three days. Textbooks and supplies were up an average of 15 to 25 percent over a year ago and are expected to be up to a 40 percent increase by July 1, 1947. These are some of the contributing factors which, when added together, resulted in a net deficit of \$1,473.64.

The budget for the fiscal year 1947-1948 has been set up to allow for the \$1,500.00 minimum pay for teachers as provided for in the bills before the present legislature.

In closing I wish to express my appreciation for the cooperation and support of all, which can only mean better schools.

Respectfully submitted,

ARTHUR A. WEBB
Superintendent of Schools

REPORT OF HIGH SCHOOL PRINCIPAL

To the Superintendent of Schools and the Superintending School Committee:

May I begin my report this year by paying respect to the teachers and all the rest of you who have helped me this year. It has been an especially busy year for me and I appreciate all of the help I have received.

The school program is being maintained on much the same basis as last year. The enrollment has increased over the war years and is now about 20% above that of last year.

The Senior Class has eleven members: 5 boys and 6 girls. This is in contrast to the last two years during which time but one boy was graduated.

This year we joined the Audio Visual Service at the University of Maine. Thus we have the opportunity to make use of the projector in the classroom. The speaking contest was held last May at Searsport. Searsport was represented by Joan Marshall and Chester Walker. Joan received the second place award for the girls.

Last spring the school bought an electric Victrola and radio. It has been greatly enjoyed by the boys and girls. Several school dances have been held, thus far, the last one being sponsored by the Parent Teacher's Association and consisted of a trip to the Grange hall at North Searsport. It is probable that others will be held in the future.

Mr. Meader has maintained complete charge of the boys' athletic program with a marked degree of success.

Several games of baseball were played last fall, preceding our basketball season. Although beset by difficulties, the season from many angles has been a successful one. Baseball will take their attention this spring.

Complete basketball uniforms and warm-up jackets have been bought for the basketball teams. Mrs. Carter supervised the making of the girls' uniforms. The appreciation of the school is extended to her and to those who assisted her. The cost of these uniforms approximated \$350. Doris and Halton Smith generously donated \$100 for this purpose.

In several respects, our school system should be well planned for a long range program. It is my sincere belief that the town should authorize a complete study of our entire school program, in an endeavor to offer to the young people of this community the best educational facilities possible, consistent with the ability of the people to pay.

Respectfully,

VICTOR N. GREENE

Principal.

PUBLIC HEALTH NURSING SERVICE

The following is a report of the Public Health Nursing Service submitted for 1946.

The greater part of the Nurse's time was spent in home visiting, so that the parents might have the latest information available on standards of health and hygienic care, in order to maintain good family health.

The Nurse made 28 visits to your town during which the following Nursing visits were made:

5 to expectant mothers
8 to infants
45 to preschool children
16 to school children.

As heretofore, crippled children have been kept under supervision through home visits and attendance at Crippled Children's Clinics.

Tuberculin skin testing was done in the high school and an X-ray Clinic was held in July, giving reactors and contacts of active cases of tuberculosis the opportunity to have a chest X-ray.

80 children were vaccinated against Smallpox.

One of the highlights of the public health Nursing program for the year, was the conference held in Augusta for Lay Committee Members. We hope that next year your town may be represented at such a meeting.

With Community Health Committees organized and participating in the program, more Child Health Conferences and Immunization Clinics can be held.

Will you help to improve the health of your community?

Respectfully submitted,

JESSIE S. KELLEY
Public Health Nurse

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Respectfully submitted,

JESSIE S. KELLEY

Public Health Nurse

STATEMENT OF TRANSACTIONS IN DEPARTMENTAL ACCOUNTS

For the Year Ended January 31, 1947

	Balance 1-31-46	Appropriations Levied	Departmental Surplus	Departmental Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Total Charges	Lapsed Balances Overdrafts	Balance Unexpended 1-31-47
General Government:											
General Government		5,000.00		144.21	138.14	5,282.35	4,492.86	190.60	4,683.46		598.89
Union Hall		350.00	350.00	290.00		990.00	2,089.04		2,089.04	1,099.04	
Railroad & Telegraph Tax				75.14		75.14		75.14			
		5,350.00	350.00	509.35	138.14	6,347.49	6,581.90	265.74	6,847.64	1,099.04	598.89
Protection of Persons & Property:											
Street Lights		792.00				792.00	789.50		789.50		2.50
Fire Department		1,500.00		20.00		1,520.00	1,071.55		1,071.55		448.45
Hydrants		2,647.00				2,647.00	2,600.00		2,600.00		47.00
Civilian Defense	329.53					329.53					329.53
	329.53	4,939.00		20.00		5,288.53	4,461.05		4,461.05		497.95
Health and Sanitation:											
Health Nurse		85.00				85.00	85.00		85.00		
Highways and Bridges:											
Town Roads and Bridges		4,000.00		73.71	446.60	4,520.31	4,470.84	441.79	4,912.63	392.32	
Snow Removal		2,000.00		876.09	32.76	2,908.85	2,755.38	67.73	2,823.11		85.74
Patrol Maintenance		800.00				800.00	855.50		855.50	55.00	
Third Class Maintenance		807.00				807.00	97.22	12.60	109.82		697.18
Special Resolve Maintenance	138.71				2,203.34	2,342.05	1,833.64	834.61	2,668.25	326.20	
State Aid Construction	600.00					600.00		600.00	600.00		
Special Resolve Construction				1,155.73	1,007.20	2,162.93		2,203.34	2,203.34	40.41	
Gravel Pit				25.58	203.40	228.98					228.98
Tractor				205.43	365.41	570.84	569.78		569.78		1.06
Power Grader		650.00		426.60	134.27	1,210.87	1,945.96	426.60	2,372.56	1,161.69	
Cutting Bushes		300.00			320.31	620.31	780.72		780.72	160.41	
Sidewalks		100.00				100.00	28.58		28.58		71.42
Sewers		1,000.00		10.00		1,010.00	1,794.51		1,794.51	784.51	
	738.71	9,657.00		2,773.14	4,713.29	17,882.14	15,132.13	4,586.67	19,708.80	2,921.04	387.20
Charities:											
Town Poor		2,000.00		23.25		2,023.25	1,942.97		1,942.97		80.28
Aid to Dependent Children		400.00				400.00	328.00		328.00		72.00
Board and Care of Children		300.00				300.00	510.88		510.88	210.88	
		2,700.00		23.25		2,723.25	2,781.85		2,781.85	210.88	152.28
Education:											
Common Schools	1,587.75	9,400.00		3,593.63	10.60	14,591.98	15,308.47		15,308.47		*716.49
High School	744.83	4,200.00		1,560.00		6,504.83	7,023.10		7,023.10		*518.18
Textbooks and Supplies	83.57	920.00		9.27		1,012.84	1,230.35	39.69	1,270.04		*257.20
School Repairs and Insurance	41.72	1,500.00			39.69	1,581.41	1,591.37		1,591.37		*9.96
Medical Reserve	20.00					20.00	5.00		5.00		15.00
Superintendence		722.00				722.00	741.22		741.22	19.22	
	2,477.87	16,742.00		5,162.90	50.29	24,433.06	25,899.42	39.69	25,939.11	19.22	*1,486.83
Unclassified:											
Wharf Maintenance	75.18	50.00				125.18	118.40		118.40		6.78
Mill Dam			700.00	86.40		786.40	1,753.21	31.50	1,784.71	998.31	
Fire House Construction			1,500.00			1,500.00	2,913.70		2,913.70	1,413.70	
	75.18	50.00	2,200.00	86.40		2,411.58	4,785.31	31.50	4,816.81	2,412.01	6.78
Interest:											
General								3.33	3.33	3.33	
Tax Liens				261.00		261.00		1.66	1.66		259.34
Carver Memorial Library				123.55		123.55	122.30	1.25	123.55		
Cemetery Perpetual Care				630.19		630.19	627.90	2.29	630.19		
Olive Jennie Lawrence Fund				282.82		282.82		282.82	282.82		
Worthy Poor, Gordon Fund				65.00		65.00	17.50	47.50	65.00		
Worthy Poor, Other				29.55	282.82	312.37	245.00	66.19	311.19		
				1,392.11	282.82	1,674.93	1,012.70	405.04	1,417.74	3.33	259.34
Library:											
Carver Memorial		300.00		85.00		385.00	385.00		385.00		
Patriotic Commemoration:											
Memorial Day		50.00				50.00	16.79		16.79		33.21
Memorial World War II	109.95					109.95	29.75		29.75		80.20
	109.95	50.00				159.95	46.54		46.54		33.21
Special Assessment:											
State Tax		6,730.55				6,730.55	6,730.55		6,730.55		
County Tax		3,108.88				3,108.88	3,108.88		3,108.88		
		9,839.43				9,839.43	9,839.43		9,839.43		
Total	3,731.24	49,712.43	2,550.00	10,052.15	5,184.54	71,230.36	71,010.33	5,328.64	76,338.97	6,665.52	*371.96
Exhibit	(A)	(C)	(E)	(B)			(B)			(E)	(A)

Annual Report
OF THE
Municipal Officers
OF THE TOWN OF
Searsport, Maine

FOR THE MUNICIPAL YEAR

1 9 4 7

BUDGET COMMITTEE

The Budget Committee met on February 16, and organized with Robert Nichols as Chairman and Victor Greene as Secretary. It recommends that the following amounts be raised to meet the expenses of the current year:

High School.....	7,877.00
Elementary Schools.....	13,200.00
Supt. of Schools.....	945.00
General School Account.....	3,300.00
Library.....	350.00
Hydrants.....	2,600.00
Town Roads.....	4,000.00
Patrol Maintenance.....	871.50
Cutting Bushes.....	400.00
Snow Removal.....	2,000.00
3rd Class Maintenance.....	none
Fire Department.....	2,000.00
Sewers.....	700.00
Memorial Day.....	50.00
Street Lights.....	792.00
Sidewalk Repairs.....	100.00
Health Nurse.....	85.00
Special Resolve Maintenance.....	200.00
Town Wharf.....	500.00
Union Hall.....	500.00
Mother's Aid.....	600.00
Publicity.....	50.00
Schoolhouse Fund.....	500.00
General Government.....	6,000.00
Town Poor.....	4,500.00

\$52,120.50

It voted to go on record as favoring the change suggested in Article 34. It voted to make no recommendation regarding Article 35.

The following were present: Robert Nichols, Victor Greene, M. B. Thompson, Harry Clements, Sanford Preble, Edwin Griffin, Edgar Carter, Maurice Clark, Alden Hibbard, Fred Young, Clifford Kinstler, Arthur Gilpatrick, and Edson Fletcher.

Respectfully submitted,

V. N. GREENE

Secretary

Annual Report

- - - of the - - -

Municipal Officers

- - - of the - - -

Town of

Searsport, Maine



FOR THE FISCAL YEAR

1947

City Job Print - Belfast, Maine

OFFICERS OF THE TOWN OF SEARSPORT

Selectmen, Assessors and Overseers of the Poor

MELVIN B. THOMPSON CHARLES A. ROGERS, SR.
VICTOR N. GREENE

Superintending School Committee

MAURICE E. CLARK CLIFFORD KINSTLER
CHARLES K. SAWYER

Superintendent Schools

ARTHUR W. WEBB

Tax Collector

RUBY D. WOOD

Town Clerk

CHARLES K. SAWYER

Town Treasurer

FRED E. YOUNG

Auditor

PAUL A. SMITH

Fire Chief

CLIFFORD W. JACKSON

Constable

THORNTON CURTIS

Sealers of Weights and Measures

FRANK PERKINS

Health Officer

FRED A. SMALL

To The Citizens of Searsport

The ledger, distribution book, journal, and individual vouchers from which this report was compiled are on file at the Selectmen's office and are available for inspection.

Respectfully,

M. B. THOMPSON

C. A. ROGERS, Sr.

V. N. GREENE

Selectmen of Searsport

WARRANT

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Searsport, in said county qualified by law to vote in Town, on Monday the 8th day of March, A. D. 1948 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the Annual Report of the Municipal Officers as printed.
- Art. 4. To see what compensation the Town will vote to pay the various town officers for the ensuing year.
- Art. 5. To choose and elect Town officers for the ensuing year and how many, Selectmen, Assessors, Overseers of the Poor, a Town Treasurer, a member of the School Board to serve for three years, a Budget Committee, a Road Commissioner, Constables, Surveyors of Sawed Lumber, Surveyors of Wood and Bark, Surveyors of Spars and Timber, Fence Viewers, Sealers of Leather, Viewers and Cullers of Hoops and Staves, and Fire Ward.
- Art. 6. To elect a Tax Collector.

-
- Art. 7. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of or lease any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.
- Art. 8. To see how much money the Town will raise and appropriate for the support of the High School.
- Art. 9. To see how much money the Town will raise and appropriate for the support of the Elementary Schools.
- Art. 10. To see how much money the Town will raise and appropriate for the Superintendent of Schools.
- Art. 11. To see how much money the Town will raise and appropriate for repairs, insurance, truancy and equipment for the schools.
- Art. 12. To see how much money the Town will raise and appropriate for the support of the Carver Memorial Library.
- Art. 13. To see how much money the Town will raise and appropriate for General Government and Incidentals.
- Art. 14. To see how much money the Town will raise and appropriate for the support of the poor.
- Art. 15. To see how much money the Town will raise and appropriate for the use of Hydrants.
- Art. 16. To see if the Town will vote to authorize the Selectmen to maintain the present Fire Department and to make such changes, as may, in their opinion, become necessary.

- Art. 17. To see how much money the Town will raise and appropriate for the repairs of the Town Roads, and how much to allow for labor.
- Art. 18. To see how much money the Town will raise and appropriate, for patrol maintenance.
- Art. 19. To see how much money the Town will raise and appropriate, for cutting bushes on improved and Town roads.
- Art. 20. To see how much money the Town will raise and appropriate for winter breaking and snow removal.
- Art. 21. To see how much money the Town will raise and appropriate for the support of the Fire Department.
- Art. 22. To see how much money the Town will vote to raise and appropriate for sewer repairs and maintenance or act anything thereon.
- Art. 23. To see how much money the Town will raise and appropriate for decoration of Soldier's Graves and care of the Monument Lot.
- Art. 24. To see how much money the Town will raise and appropriate for Street Lights.
- Art. 25. To see how much money the Town will raise and appropriate for sidewalk repairs and maintenance, or act anything thereon.
- Art. 26. To see if the Town will raise and appropriate \$85.00 for public health nursing in Searsport. Said sum to be expended by the State Bureau of Health, for local service.

-
- Art. 27. To see how much money the Town will vote to raise and appropriate for Special Resolve Road maintenance.
- Art. 28. To see how much money the Town will vote to raise and appropriate for repair and maintenance of the Town Wharf, or act anything thereon.
- Art. 29. To see how much money the Town will vote to raise and appropriate for the maintenance of Union Hall.
- Art. 30. To see how much money the Town will vote to raise and appropriate for Mother's Aid.
- Art. 31. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow, as temporary loan or loans, to and for the use of the Town of Searsport, in anticipation of Taxes of the current Municipal Year, sums of money in the aggregate not exceeding twelve thousand dollars, (\$12,000); and to authorize the Town Treasurer to execute the negotiable bonds or notes of the Town therefore payable within the said Municipal Year from moneys raised by taxation therein and upon such terms as shall be satisfactory to the Selectmen of said Town, in accordance with provisions of R. S. Maine, Section 83, Chapter 5 as amended.
- Art. 32. To see if the Town will vote to raise and appropriate the sum of \$50 for advertising our natural resources, advantages and attractions, under the provision of Section 82, Chapter 5 of the revised statutes. Said money to be expended through the State of Maine Publicity Bureau.

Art. 33. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 34. To see if the Town will vote to change the gymnasium Trust Fund as set up to a Capital Reserve Fund.

Art. 35. To see how much money the Town will vote to raise and appropriate for the purchase of an auxiliary truck for the fire department.

Art. 36. To see if the Town will vote to establish a fire hydrant on Mt. Ephraim Road adjacent to the residence of Thornton Curtis.

The Selectmen hereby give notice that they will be in session in the Selectmen's Office on Saturday, March 6, 1948, at 9 o'clock in the morning for the purpose of correcting and revising the list of voters.

Given under our hands at Searsport, February A. D., 1948.

M. B. THOMPSON
C. A. TROGERS, SR.
V. N. GREENE
Selectmen of Searsport.

ASSESSOR'S REPORT

	Valuation		
	R. Estate	P. Estate	Total
Resident.....	393,835.00	46,130.00	439,965.00
Non-resident.....	425,445.00	150,152.00	575,597.00
Grand Totals.....	819,280.00	196,282.00	1,015,562.00
Tax rate \$60.00 per 1,000.....		60,933.72	
307 polls at \$3.00.....		921.00	
Supplemental Tax.....		228.98	
Committed to Collector.....			62,083.70

Appropriations

Free High School.....	8,761.78
Common School.....	13,319.90
Superintendent of Schools.....	745.00
Repairs, Ins., Truancy, etc.....	2,204.96
Carver Memorial Library.....	300.00
General Government.....	4,750.00
Town Poor.....	3,000.00
Hydrant Rental.....	2,600.00
Repairs of Town Road.....	4,000.00
Patrol Maintenance.....	800.00
Cutting Bushes.....	300.00
Winter Breaking.....	2,000.00
3rd Class Road Maintenance.....	807.00
Fire Department.....	1,500.00
Sewer Maintenance.....	1,000.00
Soldier's Graves.....	50.00
Schoolhouse Fund.....	500.00
Publicity.....	50.00
Street Lights.....	792.00

Sidewalk Maintenance.....	100.00
Public Health Nurse.....	85.00
Special Resolve Road Maintenance	25.00
Town Wharf Maintenance.....	100.00
Union Hall.....	350.00
Mothers Aid.....	400.00
Dependent Children.....	600.00
<hr/>	
Total Direct appropriation.....	49,140.64
Assessed for State Tax.....	7,093.38
Assessed for County Tax.....	3,667.50
Assessed Overlay.....	1,953.20
Assessed for Supplemental Tax.....	228.98
<hr/>	
Total.....	62,083.70

Respectfully submitted,

M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE

Assessors of Searsport

PAUL A. SMITH & CO.

Public Accountants

Bangor, Maine

February 7, 1948

The Board of Selectmen

Town of Searsport

Searsport, Maine

Gentlemen:

In accordance with your request, we have audited the accounts of the town of Searsport, Maine, for the year ending January 31, 1948. As part of our audit, we examined and tested the accounts and records of the town and reviewed the accounting methods in operation; we did not perform a detailed audit of all transactions. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

We herewith present our report, based upon our examination, together with the following exhibits:

- Exhibit A Comparative Balance Sheet as at January 31, 1948 and 1947
- Exhibit B Reconciliation of Treasurer's Cash Receipts and Disbursements in the General Fund For the Year Ended January 31, 1948
- Exhibit C Analysis of 1947 Tax Valuation, Assessment, Commitment and Collection
- Exhibit D Statement of Transactions in Departmental Accounts For the Year Ended January 31, 1948
- Exhibit E Analysis of Change in Unencumbered Surplus For the Year Ended January 31, 1948

BALANCE SHEET COMMENTS**General Fund**

At the close of the year, cash on hand, totaling \$2,820.19, was verified as having been deposited on February 2, 1948. Cash on deposit was reconciled with certificate furnished by The Merrill Trust Company.

We have proved the assessment of 1947 taxes and compared individual assessments with the list as committed to the collector. Partial verification of the outstanding balances has been made by correspondence. The total of uncollected taxes has increased \$1,529.09, reflecting, in part, a larger tax commitment and the general tendency of more difficult collection. We further examined all tax liens; costs have been added too and become a part of the reconciled ledger balance.

All tax titles, from which the town has acquired property from tax lien foreclosures, were examined. All tax receivables, thus foreclosed, have been transferred to this account, with the single exception of one parcel on which collections are being made for redemption of title.

Accounts receivable are larger by \$276.36 principally because of amounts due from the State for pauper supplies furnished, and for education. All individual balances were reconciled with subsidiary and general ledger records.

Accounts payable at the close of the year were determined to be unpaid commissions due your tax collector, unpaid obligations for gravel purchase and for warrants under-paid by your treasurer. The invoice for aid to dependent children for the three months period ended December 30, 1947 had not been received at year end closing, otherwise, in our opinion, the inclusion of all existing liabilities have been stated at year end closing.

Notes payable have been confirmed by bank certificate which further confirms that obligation for interest had been paid to balance sheet date.

The liability for withheld employee funds was analyzed and is believed to be correctly stated. The accounts, formerly known as teachers' pensions and teachers' retirement benefits, have been closed in conformity with the 1947 Laws of Maine, creating eligibility of municipal employees to benefits as if State employees.

The amount due to trust funds has decreased \$28.00 during the year; all funds remaining thus intermingled with the general funds, should be transferred from town funds to time deposit which already exists for segregation and investment of trust funds.

The total surplus account increased \$1,868.23; however, as shown on Exhibit D, balances forward as unappropriated overdrafts for education at the beginning of the year, had become unexpended balances of \$2,210.03 at the close of the year, that portion involving State allotments being obligated for future expenditure. The unencumbered surplus, as analyzed in detail on Exhibit E, reflects a decrease during the year of \$713.76.

Trust Funds

Trust fund resources were verified by direct examination of the security investments, reconciliation of bank certificates with the amounts on time deposit and proved with the general fund liability for intermingled funds.

Trust fund balances consisting of expendable income and principal were reconciled with the transactions in each individual trusteeship.

Departmental Operation Comments

We did not make a detailed audit of all departmental transactions; we did however, make a comparison of checks issued with duly authorized warrants for expenditure. We further test checked invoices in support of warrants issued for expenditure. We completely footed cash receipt records and reconciled the results in detail with the treasurer's account and verified the appropriation levies together with all other records of the town clerk pertaining to annual and special town meetings.

Trust fund interest as reflected by warrants and receipts includes changes of investment, errors in allocation of income and is not to be construed as true income earnings. It was necessary to prepare a detailed record of trust fund transactions of income, expense and changes in principal investment.

Lapsed balances reflect a net overdraft of \$5,352.31 being the difference between \$8,048.21 overdrawn and \$2,695.90 unexpended. Overdrafts of considerable extent occurred in general administration, fire protection, highway construction, and for pauper relief.

General Comments

We have added excise receipts numbered 73 to 484 inclusive for 1947, and numbers 1 to 90 inclusive for 1948, and found the total to be in agreement with the receipts as issued by the treasurer. Collections have been credited to your surplus account.

It was necessary in the course of our examination to reconcile all transactions by the treasurer with bank deposits and treasurer's warrants, making necessary adjustments to your cash account by reason of underpaid and overpaid warrants, also for bank service charges for which warrant to the treasurer had not been issued. An overage in the treasurer's account occurring in prior years

which had been held pending explanation, has been absorbed to the general cash account. We urgently recommend that the treasurer's account be compared with the cash balance in the general ledger with at least the frequency as required under Chapter 80, Section 31, of the 1944 Revised Statutes of Maine, as amended.

Certificate

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying balance sheet, statement of surplus and statement of departmental income and expenses properly present the financial accounts of the town as of January 31, 1948, and the results of operations for the year ended that date, in conformity with the principles of municipal fund accounting.

Respectfully submitted,

PAUL A. SMITH & CO.
Public Accountants
BY: W. C. WHEELER

WCW:kb

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1948	January 31, 1947
Resources:		
Cash, Exhibit B.	\$10,558.50	\$11,643.17
Tax Receivables:		
Uncollected Taxes, Sch. A-1	\$4,287.39	\$2,758.30
Tax Liens, Sch. A-2.	489.20	1,433.59
	<u>4,776.59</u>	<u>4,191.89</u>
Less: Uncollectible Reserve.		28.50
	<u>4,776.59</u>	<u>4,163.39</u>
Tax Acquired Property, Sch. A-3 .	2,431.55	523.65
Accounts Receivable, Sch. A-4	369.77	93.41
	<u>\$18,136.41</u>	<u>\$16,423.62</u>
Total Resources.		

Trust Funds

Resources: Sch. A-6		
Security Investments.	\$41,805.28	\$27,205.28
Time Deposits.	4,282.05	17,210.82
Due from General Funds.	74.82	102.82
	<u>\$46,162.15</u>	<u>\$44,509.92</u>
Total Trust Fund Resources .		

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1948	January 31, 1947
Obligations:		
Accounts Payable, Sch. A-5	\$84.28	\$25.49
Notes Payable	4,000.00	4,003.33
Due Governmental Agencies:		
U. S. Treasurer:		
Federal Income Tax	\$214.00	\$196.00
State of Maine Treasurer:		
Maine Employees Retirement	73.65	
Teachers' Pension		274.55
	<hr/>	<hr/>
	287.65	470.55
Due to Trust Funds	74.82	102.82
	<hr/>	<hr/>
Total Obligations	4,446.75	4,602.19
Surplus:		
Net Departmental Balances		
Forward, Exhibit D	2,210.03	371.96
Unencumbered Surplus, Exhibit E	11,479.63	12,193.39
	<hr/>	<hr/>
Total Surplus	13,689.66	11,821.43
	<hr/>	<hr/>
Total Obligations and Surplus	\$18,136.41	\$16,423.62

Trust Funds

Balances: Sch. A-7		
Income, Expendable	\$2,054.82	\$1,988.58
Principal, Expendable	2,000.00	2,000.00
Principal, Permanent Trust	42,105.34	40,521.34
Due Village Cemetery	1.99	
	<hr/>	<hr/>
Total Trust Fund Balances . .	\$46,162.15	\$44,509.92

EXHIBIT B

Reconciliation of Treasurer's

CASH RECEIPTS AND DISBURSEMENTS IN THE GENERAL FUND

For the Year Ended January 31, 1948

Cash Balance, January 31, 1947, Exhibit A \$11,643.12

Receipts

Property and Poll Taxes:

Current & Prior Years, Sch. A-1 \$59,280.30

Tax Liens, Sch. A-2 228.36

\$59,508.66

Excise Taxes, Exhibit E .

2,441.99

Departmental, Exhibit D: State Other

General Government \$ 339.49 258.75

Highways and Bridges . . . 6,406.22 721.82

Charities 26.81

Education 5,991.94 511.50

Unclassified 134.00

Interest 1,596.08

Library 30.00

12,767.65 3,248.96 16,016.61

Other Receipts:

Accounts Receivable 58.52

Temporary Loans 10,000.00

Cemetery Trust Funds . . . 750.00

10,808.52

Employee Funds:

Federal Income Tax 2,301.25

Maine Employees Retirement 457.47

Teachers' Retirement 219.32

Teachers' Pension 70.00

3,048.04

Total Receipts 91,823.82

Cash Adjustments:

Underpaid Warrants 2.21

Deferred Overage in Treasurer's Account 5.31

7.52

Total Available \$103,474.51

EXHIBIT B

Reconciliation of Treasurer's

CASH RECEIPTS AND DISBURSEMENTS IN THE GENERAL FUND

For the Year Ended January 31, 1948

Disbursements

Departmental, Exhibit D	\$78,871.39	
Other Disbursements:		
Accounts Payable	\$25.74	
Notes Payable and and Interest (a)	10,033.00	
Trust Fund Investments	750.00	
Excise Tax Refund	1.88	
		10,810.62
Employee Funds:		
Federal Income Tax	2,283.25	
Maine Employees Retirement	383.82	
Teachers' Retirement	443.87	
Teachers' Pension	120.00	
		3,230.94
Total Disbursements		92,912.95
Cash Adjustments:		
Overpaid Warrant54	
Bank Charge without Warrant	2.52	
		3.06
		92,916.01
Cash Balance, January 31, 1948, Exhibit A		\$10,558.50

(a) Reflected in general administration by journal transfer.

EXHIBIT C

ANALYSIS OF 1947 TAX VALUATION, ASSESSMENT, COMMITMENT
AND COLLECTION

Valuation

Real Estate:		
Resident	\$393,835.00	
Non-Resident	425,445.00	
		\$819,280.00
Personal Estate:		
Resident	46,130.00	
Non-Resident	150,152.00	
		196,282.00
Total Valuation		\$1,015,562.00

Tax Requirement and Overlay

Tax Commitment*		\$61,854.72
Tax Requirements:		
Appropriated by Town	49,140.64	
State Tax	7,093.38	
County Tax	3,667.50	
		59,901.52
Overlay to Surplus, Exhibit E		\$1,953.20

Assessment, Commitment and Collection

Assessment:		
1,015,562.00 at .060	\$60,933.72	
307 Polls at 3.00	921.00	
Total Assessment and Tax Committed		*61,854.72
Supplementals		228.98
Total Charged to 1947 Collector		62,083.70
Collection:		
Cash to Treasurer	57,632.79	
Abatements	109.20	
Tax Acquired Property	334.50	
Total Credits		58,076.49
Uncollected 1947 Taxes, Schedule A-1		\$4,007.21

STATEMENT OF TRANSACTIONS IN DEPARTMENTAL ACCOUNTS

For the Year Ended January 31, 1948

	Balance 1-31-47	Appropri- ations Levied	Depart- mental Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Total Charges	Lapsed Balances Over- drafts	Unex- pended	Balance 1-31-48
General Government:											
General Administration.....	4,750.00		349.74	46.50	5,146.24	6,046.08	118.52	6,164.60	1,018.36		
Union Hall.....	350.00		248.50		598.50	564.36		564.36		34.14	
	5,100.00		598.24	46.50	5,744.74	6,610.44	118.52	6,728.96	1,018.36		34.14
Protection of Persons & Property:											
Street Lights.....	792.00				792.00	792.00		792.00			
Fire Department.....	1,500.00			1.70	1,501.70	2,677.08	.25	2,677.33	1,175.63		
Hydrant Rental.....	2,600.00				2,600.00	2,451.63		2,451.63		148.37	
Civilian Defense.....	329.53				329.53					329.53	
Fire House Construction.....						152.32		152.32	152.32		
	329.53	4,892.00		1.70	5,223.23	6,073.03	.25	6,073.28	1,327.95		477.90
Health and Sanitation:											
Health Nurse.....	85.00				85.00	85.00		85.00			
Sewer Maintenance.....	1,000.00				1,000.00	705.25		705.25		294.75	
	1,085.00				1,085.00	790.25		790.25			294.75

	Balance 1-31-47	Appropri- ations Levied	Depart- mental Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Total Charges	Lapsed Balances Over- drafts	Unex- pended	Balance 1-31-48
Highways and Bridges:											
Town Roads and Bridges.....		4,000.00	56.10		4,056.10	3,097.41	64.25	3,971.66		84.44	
Snow Removal.....		2,000.00	447.46	33.80	2,481.26	2,073.12	215.80	2,288.92		192.34	
Patrol Maintenance.....		800.00			800.00	871.50		871.50	71.50		
Third Class Maintenance.....	697.18	807.00			1,504.18	28.41	966.80	995.21		508.97	
Special Resolve Maintenance.....		25.00			25.00	193.99		193.99	168.99		
State Aid Construction.....			3,149.81	564.20	3,714.01	5,571.25	462.30	6,033.55	2,319.54		
Third Class Reconstruction ..				966.80	966.80		966.80	966.80			
Town Road Reconstruction ..			2,778.73	369.60	3,148.33	3,468.72	216.51	3,685.23	536.90		
Cutting Bushes.....		300.00			300.00	271.15		271.15		28.85	
Town-Owned Equipment		100.00	695.94	982.17	1,678.11	889.36	1.00	890.36		787.75	
Sidewalks.....					100.00	125.04		125.04	25.04		
	697.18	8,032.00	7,128.04	2,916.57	18,773.79	17,399.95	2,893.46	20,293.41	3,121.97	1,602.35	
Charities:											
Town Poor.....		3,000.00	26.81		3,026.81	5,346.30		5,346.30	2,319.49		
Aid to Dependent Children ..		400.00			400.00	528.83		528.83	128.83		
Board and Care of Children ..		600.00			600.00	439.95		439.95		160.05	
State Poor.....				145.85	145.85			145.85			
		4,000.00	26.81	145.85	4,172.66	6,460.93		6,460.93	2,448.32	160.05	
Education:											
Common Schools.....	*716.49	13,319.90	5,656.94		18,260.35	17,001.54	328.60	17,330.14			930.21
High Schools	*518.18	8,761.78	655.00		8,898.60	7,792.63	128.60	7,921.23			977.37
Textbooks and Supplies.....	*257.20			257.20							

[illegible]

EXHIBIT E

ANALYSIS OF CHANGE IN UNENCUMBERED SURPLUS

For the Year Ended January 31, 1948

Surplus, January 31, 1947, Exhibit A		\$12,193.39
Transactions Affecting Prior Years:		
Credits—		
Uncollectible Reserve Absorbed	20.26	
Charges—		
Accounts Receivable Charged Off	4.00	
Net Credits Affecting Prior Years		16.26
		12,209.65
Transactions Affecting Current Year:		
Operating Accounts—		
Departmental Balances, Exhibit D		
Overdrafts	8,048.21	
Unexpended	2,695.90	
		5,352.31
Excise Taxes	2,440.11	
Overlay, Exhibit C	1,953.20	
Supplemental Taxes	228.98	
		4,622.29
Net Loss for the Year		730.02
Surplus, January 31, 1948, Exhibit A		\$11,479.63

SCHEDULE A-1

TRANSACTIONS IN TAX LEVIES

For the Year Ended January 31, 1948

Year	Balance 1-31-47	New Taxes	Collected	Abatements	Tax Liens	Tax Acquired Property	Accounts Payable	Balance 1-31-48
1947		62,083.70	57,632.79	109.20		334.50		4,007.21
1946	2,626.64		1,596.15	12.10	819.11			199.28
1945	95.26		14.36					80.90
1944	36.40		73.00				.60	
	2,758.30	62,083.70	59,280.30	121.30	819.11	334.50	.60	4,287.39
	Exhibit A	Exhibit C	Exhibit B		Sch. A-2	Sch. A-3		Exhibit A

SCHEDULE A-2

TRANSACTIONS IN TAX LIENS

For the Year Ended January 31, 1948

Year	Balance 1-31-47	New Liens	Costs	Collected	Tax Acquired Property	Charged Off	Balance 1-31-48
1946		819.11	46.50	110.86	267.25		487.50
1945	338.82			50.00	288.82		
1944	122.75			7.75	115.00		
1943	343.00			14.00	329.00		
1942	197.67			16.76	179.21		1.70
1941	135.49			14.75	120.74		
1940	144.14			14.24	122.80	7.10	
1939	63.09				61.95	1.14	
1938	44.55				44.55		
1937	44.08				44.08		
	1,433.59 Exhibit A	819.11 Sch. A-1	46.50	228.36 Exhibit B	1,573.40 Sch. A-3	8.24	489.20 Exhibit A

SCHEDULE A-3

TRANSACTIONS IN TAX ACQUIRED PROPERTY

For the Year Ended January 31, 1948

Acquired From:	Balance 1-31-47	Additions		Balance 1-31-48
		Taxes	Liens	
William E. Bragdon		\$ \$22.50	\$ 46.30	\$ 68.80
Edson Buker, Heirs of	\$ 25.50			25.50
Cecil Card			21.50	21.50
Mariah Closson, Heirs of			30.10	30.10
James F. Coffin	55.12			55.12
Jonathon Colcord, Heirs of	52.20			52.20
Myron Curtis		37.50	73.50	111.00
Arthur Dakin		15.00	16.00	31.00
George Dunton			21.34	21.34
Clifford Emmett			4.10	4.10
Mrs. William Ford			18.50	18.50
O. B. George			32.80	32.80
John Gordan, Heirs of	11.18			11.18
Henry Goss	65.85			65.85
Elander Grant			8.23	8.23
Arthur Hopkins	179.54			179.54
Munty Hughes	72.53			72.53
Carolyn Kock			238.44	238.44
Wyman Ladd			9.30	9.30
John Larrabee			4.10	4.10
J. S. Larrabee			24.58	24.58
Jessie Merritt		120.00	211.00	331.00
William H. Merrithew, Heirs of		60.00	142.33	202.33
Ambrose Moody			19.65	19.65
Lewis M. Nickerson			118.39	118.39
Norman Nickerson, Heirs of			10.60	10.60
J. W. Nickerson, Heirs of			14.10	14.10
Chester Overlock			6.70	6.70
Enda Overlock			4.10	4.10
Merrill Peasley	32.55			32.55
Charles Prescott		22.50	55.25	77.75
Lewis W. Rich			28.35	28.35
Allan Roberts			3.06	3.06
Edward F. Roberts		57.00	221.30	278.30
Bernice Seekins			17.56	17.56
Mary Sholes			29.25	29.25

TOWN OF SEARSPORT

29

Henry Socea			24.60	24.60
James Stewart	17.33			17.33
Arthur Titcomb			103.38	103.38
Hannah Thompson			4.15	4.15
Chester Trundy	11.85			11.85
Roy Young			10.84	10.84
	\$523.65	\$334.50	\$1,573.40	\$2,431.55
	Exh. A	Sch. A-1	Sch. A-2	Exh. A

SCHEDULE A-4

ACCOUNTS RECEIVABLE

As at January 31, 1948

State of Maine:

Education	\$164.00
Paupers	145.85

 \$309.85

Other Governmental Agencies:

Town of Stockton Springs	3.00
Town of Swanville	33.80

 36.80

Miscellaneous:

Bayview Service Station54
James Cundy	20.00
Fred Young	2.58

 23.12

 \$369.77

Exhibit A

SCHEDULE A-5

ACCOUNTS PAYABLE

As at January 31, 1948

Miscellaneous:

Carl F. Blake	\$18.80
Stacy Howard50
Harold Seekins	4.80
Leon Webster	6.00
Ruby Wood	54.18

 \$84.28

SCHEDULE A-6

SUMMARY OF TRUST FUND RESOURCES

As at January 31, 1948

Cemetery Perpetual Care

	Expendable	Principal	Total
Security Investments:			
U. S. Savings Bond 2-1-57			
V546820G	\$5,000.00		\$5,000.00
V546818G	5,000.00		5,000.00
M3387225G	1,000.00		1,000.00
M3387226G	1,000.00		1,000.00
M3387227G	1,000.00		1,000.00
M3387228G	1,000.00		1,000.00
M3387229G	1,000.00		1,000.00
M3387230G	1,000.00		1,000.00
M3387232G	1,000.00		1,000.00
M3387233G	1,000.00		1,000.00
M3387234G	1,000.00		1,000.00
D1705972G	500.00		500.00
D1705975G	500.00		500.00
D1705976G	500.00		500.00
D1705977G	500.00		500.00
C3408449G	100.00		100.00
C3408450G	100.00		100.00
C3408451G	100.00		100.00
C3408452G	100.00		100.00
C3408458G	100.00		100.00
C3408459G	100.00		100.00
C3408460G	100.00		100.00
C3408461G	100.00		100.00
C3408462G	100.00		100.00
C3408463G	100.00		100.00
C3408464G	100.00		100.00
C3408466G	1000.0		100.00
10-1-59 C4776116G	10.000		100.00
11-1-59 C4776495G	100.00		100.00
11-1-59 C4776494G	100.00		100.00
2-1-59 C4522551G	100.00		100.00
2-1-599 C4522552G	100.00		100.00
2-1-5C 4522553G	100.00		100.00

1 American Telephone & Telegraph Capital Stock BA85157.....		100.00	100.00
7 International Telegraph Co. Capital Stock No. 1674.....		700.00	700.00
Time Deposits:			
The Merrill Trust Co., Time Deposits	\$22.58	200.00	222.58
Penobscot Savings Bank, Time Deposits	20.31	775.00	795.31
Bangor Savings Bank, Time Deposits	206.76	1,721.01	1,927.77
Total Resources.....	\$249.65	\$26,296.01	\$26,545.66

SCHEDULE A-6

SUMMARY OF TRUST FUND RESOURCES

As at January 31, 1948

	Expendable	Principal	Total
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Cemetery General Care

Cyrus True Fund:

Securities:

1 Bangor & Aroostook 1st Con. Ref. 4s 1951 No. 4083		\$1,000.00	\$1,000.00
1 American Tel. & Tel. Capital Stock No. L291138		100.00	100.00
1 American Tel. & Tel. Capital Stock No. L290862		100.00	100.00
Total Resources		\$1,200.00	\$1,200.00

Worthy Poor Fund Resources

Charles and Ida Adams Fund:

U. S. Savings Bond 2-1-59 M5308126G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5308127G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5308132G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 D2492893G	500.00		500.00
The Merrill Trust Co., Time Deposit No. 3501	122.70		122.70

Angie Gilmore:

1 Boston Edison Co. Bond 2-3/4% Dec. 1, 1970 M34540		1,000.00	1,000.00
The Merrill Trust Co., Time Deposit No. 3501	216.23		216.23
Due from General Town Funds	17.50		17.50

Gordan Fund:

The Merrill Trust Co., Time Deposit No. 3501	162.34		162.34
Due from General Town Funds	47.50		47.50

Nancy P. Merryman:

U. S. Savings Bond 2-1-59 M5308133G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5308134G		1,000.00	1,000.00

	Expendable	Principal	Total
The Merrill Trust Co., Time Deposit			
No. 3501.....	328.70		328.70
Henrietta Nichols:			
U. S. Savings Bond 2-1-59 C4522789G		100.00	100.00
U. S. Savings Bond 2-1-59 C4522790G		100.00	100.00
The Merrill Trust Co., Time Deposit			
No. 3501.....	5.19*	75.33	70.14
Olive Jennie Lawrence:			
The Merrill Trust Co., Time Deposit			
No. 3501	175.47		175.47
Due from Carver Memorial Library	27.50		27.50
Due from General Town Funds.....	9.82		9.82
Total Resources.....	\$1,602.57	\$6,275.33	\$7,877.90

Fire Department

William Otis Barney Fund:

Securities:

U. S. Savings Bond 2-1-59 M5306992G	\$1,000.00	\$1,000.00
U. S. Savings Bond 2-1-59 M5308131G	1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5308130G	1,000.00	1,000.00
The Merrill Trust Co., Time Deposit		
No. 3645.....	\$226.81	226.81

Total Resources.....	\$226.81	\$3,000.00	\$3,226.81
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World War I & II Memorial School and Gymnasium Fund

U. S. Savings Bond 1-1-60 D2775994G	\$500.00
U. S. Savings Bond 1-1-60 C4989937G	100.00
Penobscot Savings Bank, Time Deposit	
No. 53727.....	34.00

Total Resources.....	\$634.00
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Carver Memorial Library

Amelia Ford Fund:

U. S. Savings Bond 9-1155 C1795650G	\$100.00	\$100.00
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Charles F. Gordon Fund:

U. S. Savings Bond 2-1-59 M5308128G	1,000.00	1,000.00
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Ann McGilvery Memorial Fund:

1 Boston Edison Co. Bond		
2-3/4% 1970 M25834	1,038.99	1,038.99
3 Shares American Tel. & Tel.		

TOWN OF SEARSPORT

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	Expendable	Principal	Total
Capital Stock N137630	429.29		429.29
1 U. S. Treasury Bond 2½% 1964-69 3718J	500.00		500.00
2 U. S. Savings Bond Q339266/67F	37.00		37.00
	2,005.28		
Less: Due Worthy Poor Funds	27.50		
Due to Village Cemetery	1.99		
	29.49		*29.49
	1,975.79		
Hannah L. Pendleton Fund:			
U. S. Savings Bond 2-1-59 C4521796G		100.00	100.00
Cyrus True Fund:			
U. S. Savings Bond 2-1-59 D2492894G		500.00	500.00
William B. Trundy Fund:			
U. S. Savings Bond 2-1-59 M5308124G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5308125G		1,000.00	1,000.00
U. S. Savings Bond 2-1-59 M5306997G		1,000.00	1,000.00
Total Resources	\$1,975.79	\$4,700.00	\$6,675.79

*Denotes Deduction.

SCHEDULE A-7

TRANSACTIONS IN TRUST FUND BALANCES

For the Year Ended January 31, 1948

	Balance January 31, 1947 Expendable	Year 1947 - 1948 New Funds Received	Income Paid	Balance January 31, 1948 Expendable
	Income	Principal	Income	Principal
Cemetery Perpetual Care:				
Mount Hope Cemetery:				
Lettie O. Bray	1.68	50.00	1.03	2.71
Lays Carlson & John Murphy		100.00	2.50	100.00
Joseph & Ellen Carr		75.00	1.87	75.00
Ellen Carr		75.00	1.88	75.00
Hollis F. Curtis		50.00	1.25	50.00
Thornton C. Curtis	3.18	100.00	2.07	5.25
Henry McCaslin		100.00	2.50	100.00
May C. Moore		100.00	2.50	100.00
George Morrow & Eliza Sand		100.00	2.50	100.00
William Paize		100.00	2.50	100.00
James B. Parse	8.78	200.00	4.08	2.00
Abbie J. Sargent		100.00	2.50	100.00
Benjamin O. Sargent		100.00	2.50	100.00
Edwin A. Sargent		100.00	2.50	100.00
Mial Sargent	2.29	200.00	4.42	4.84
S. M. & J. S. Sargent		100.00	2.50	100.00
William P. Sargent		100.00	2.50	100.00
Benjamin L. Seekins		100.00	2.50	100.00

TOWN OF SEARSPORT

James Staples.....	225.00	5.62	5.62	225.00
William J. Todd.....	100.00	2.50	2.50	100.00
Fred White, Jr.....	100.00	2.50	2.50	100.00
Village Cemetery:				
Benjamin Batchelder.....	25.00	.63	.63	25.00
John C. Beals.....	150.00	3.48	27.13	150.00
J. W. Black.....	100.00	2.50	2.50	100.00
Otis Black.....	100.00	2.50	2.50	100.00
Isaiah Blethen.....	100.00	2.50	2.50	100.00
Halsey Blood.....	50.00	1.25	1.25	50.00
William P. Burrill.....	50.00	1.25	1.25	50.00
James Carr.....	50.00	1.25	1.25	50.00
Lydia C. Carver.....	34.00	.70	1.83	34.00
Sara J. Clark.....	67.00	1.38	3.62	67.00
Franklin & Eliza Cochran.....	100.00	2.50	2.50	100.00
Eli O. Colson.....	75.00	1.88	1.88	75.00
George W. Colson.....	100.00	2.50	2.50	100.00
Josiah Colson.....	100.00	2.50	2.50	100.00
Theophilus Colson.....	100.00	2.50	2.50	100.00
Joseph P. Curtis.....	100.00	2.50	2.50	100.00
Libbeus Curtis.....	92.00	2.49	34.52	92.00
Samuel Curtis.....	100.00	2.50	2.50	100.00
Anson Darling.....	75.00	1.88	1.88	75.00
Mary Deshon.....	50.00	1.25	1.25	50.00
Davis Doak.....	100.00	2.50	2.50	100.00
Elisha Dunbar.....	75.00	1.87	1.87	75.00
J. C. Dutch.....	50.00	1.25	1.25	50.00
Marshall Dutch.....	250.00	6.25	6.25	250.00

	Balance January 31, 1947		Year 1947-1948		Balance January 31, 1948	
	Expendable	Principal	New Funds	Received	Income	Expendable
	Income					Income
					Paid	Principal
Amasha D. Field.....		100.00		2.50	2.50	100.00
G. S. Field.....		25.00		.63	.63	25.00
Joseph Field.....		100.00		2.50	2.50	100.00
John Fowler.....		100.00		2.50	2.50	100.00
Etta M. Gavey.....		50.00		1.25	1.25	50.00
Edward A. Gross.....		75.00		1.88	1.88	75.00
Clifton Haverner.....		100.00		2.50	2.50	100.00
Joseph Haverner.....		100.00		2.50	2.50	100.00
G. W. Hichborn.....		100.00		2.50	2.50	100.00
Charles F. Hills.....		100.00		2.50	2.50	100.00
Dr. E. Hopkins.....		100.00		2.50	2.50	100.00
Mary Kane.....		100.00		2.50	2.50	100.00
Harriett R. Kneeland.....		100.00		2.50	2.50	100.00
Nathaniel Larabee.....		100.00		2.50	2.50	100.00
Ann S. McGilvery.....		150.00		3.75	3.75	150.00
Hannah C. McGilvery.....		200.00		5.00	5.00	200.00
T. T. Merrill.....		75.00		1.88	1.88	75.00
Andrew Lorrimer.....		50.00		1.25	1.25	50.00
Jeremiah Merrithew.....		100.00		2.50	2.50	100.00
William Myers.....		100.00		2.50	2.50	100.00
Mary Mitchell.....		300.00		7.50	7.50	300.00
A. L. Mosman.....		100.00		2.50	2.50	100.00
James Mosman.....		100.00		2.50	2.50	100.00
Nathan Mosman.....		100.00		2.50	2.50	100.00
James Nickels & Clara Evan.....		100.00		2.50	2.50	100.00

TOWN OF SEARSPORT

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James D. Nickerson.....	150.00	1.75	150.00
Wilson J. Nickols.....	100.00		100.00
Joseph Park.....	100.00	2.50	100.00
Nicholas Parse.....	75.00	1.88	75.00
Alfred B. Pendleton.....	100.00	2.50	100.00
Fred M. Perkins.....	50.00	1.25	50.00
J. J. Perry.....	75.00	1.87	75.00
Robert Pike.....	50.00	1.25	50.00
Albert Quimby.....	100.00	2.50	100.00
W. T. C. Runnells.....	100.00	2.50	100.00
Rufus E. Sargent.....	50.00	1.25	50.00
Emery Sawyer.....	50.00	1.25	50.00
Hannah J. Shute.....	100.00	2.50	100.00
Newell Shute Lot.....	100.00	9.00	100.00
Simonton Lot.....	100.00	2.50	100.00
Ellen A. Small.....	100.00	2.50	100.00
John Small.....	100.00	2.50	100.00
Abner Smart.....	100.00	2.50	100.00
Daniel Sullivan.....	100.00	2.50	100.00
John Sullivan.....	50.00	2.50	100.00
Thurston Lot.....	200.00	1.25	50.00
Cyrus Tibbetts.....	100.00	5.00	200.00
Capt. Forrest Treat.....	162.51	2.50	100.00
Cyrus True.....	250.00	3.36	162.51
Peter Ward.....	50.00	6.25	250.00
James Wentworth.....	100.00	1.25	50.00
James E. Wentworth.....	100.00	2.50	100.00
Lyman W. & Abraham Wentworth.....	200.00	2.50	100.00
Clifton Whitton.....	50.00	5.00	200.00
		1.25	50.00
		8.83	
		5.47	

	Balance January 31, 1947		Year 1947-1948		Balance January 31, 1948	
	Income	Principal	New Funds	Received	Income	Principal
	Expendable				Expendable	
Joseph Winswell.....		50.00		1.25		50.00
E. S. Wormell.....		25.00		.62		25.00
Bowditch Cemetery:						
Abbie Bailey.....		100.00		2.50		100.00
J. C. Blanchard.....		50.00		1.25		50.00
W. H. Blanchard.....		100.00		2.50		100.00
Robert Carlton.....		100.00		2.50		100.00
Wooburn Carver.....		125.00		3.13		125.00
William Clifford.....		65.00		1.62		65.00
M. P. Erskins.....		125.00		3.12		125.00
Samuel Ford.....		100.00		2.50		100.00
Edwin Griffin.....		100.00		2.50		100.00
Sewell Lancaster, Jr.....	1.68	50.00		1.03	2.71	50.00
Benjamin Park.....		100.00		2.50		100.00
F. H. Park.....		50.00		1.25		50.00
Joseph P. Park.....		100.00		2.50		100.00
Marietta Park.....		50.00		1.25		50.00
Prudence Park.....		75.00		1.87		75.00
Samuel Park.....		10.00		.25		10.00
W. H. Park.....		50.00		1.25		50.00
H. G. Peasley.....		50.00		1.25		50.00
Pendleton Tomb.....		100.00		2.50		100.00
Capt. A. S. Pendleton.....		100.00		2.50		100.00
Andrew S. Pendleton.....		50.00		1.25		50.00
B. F. Pendleton.....		1,000.00		25.00		1,000.00

	Balance January 31, 1947	Year 1947-1948	Balance January 31, 1948
	Expendable	Income	Expendable
	Income	Received	Income
	Principal	New Funds	Paid
	Principal		Principal
Albert B. Ferguson	100.00		2.50
J. C. Gilmore	200.00		5.00
Daniel S. Goodell	150.00		3.75
James Hawley	100.00		2.50
Lombard Lot	100.00		2.50
Charles J. McClure	100.00		2.50
George McClure	100.00		2.50
Harriet H. McGilvery	100.00		2.50
John W. McGilvery	150.00		1.02
George S. Merrill	50.00		3.75
Charles H. Monroe	100.00		1.25
Harry S. Nason	50.00		2.50
Alexander H. & Matilda P. Nichols	100.00		2.01
C. J. Nichols		300.00	2.50
Charles M. Nichols	100.00		2.50
Clark Nichols	100.00		2.50
Joseph E. Nichols	50.00		1.25
Joshua B. Nichols	100.00		2.50
Wilfred Y. Nichols	200.00		2.50
William Nichols	100.00		5.00
William G. Nichols	200.00		2.50
Woodburn Nichols	50.00		5.00
E. D. P. Nichols	200.00		1.25
Tyler Page	50.00		5.00
Henriette T. Nichols			1.25
	10.95	6.74	17.69
	325.00		325.00

TOWN OF SEARSPORT

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Frank H. Park.....	100.00	2.50	2.50	100.00
Malboro Parkland.....	100.00	2.50	2.50	100.00
George W. Pendleton.....	50.00	1.25	1.25	50.00
Robert Porter.....	100.00	2.50	2.50	100.00
Timothy & Hannah Porter.....	25.00	.63	.63	25.00
Prudence Putnam.....	100.00	2.50	2.50	100.00
Frank M. Sheldon & Etta T. Bartlett	300.00	7.50	7.50	300.00
F. E. Stevens.....	50.00	1.25	1.25	50.00
Frederic R. Sweetser.....	100.00	2.50	2.50	100.00
J. D. Sweetser.....	100.00	2.50	2.50	100.00
James B. Sweetser.....	50.00	1.25	1.25	50.00
Alvah C. Treat.....	25.00	.62	.62	25.00
E. S. Walker.....	100.00	2.50	2.50	100.00
Joseph Walnutt.....	100.00	2.50	2.50	100.00
Augustus Webber.....	50.00	1.25	1.25	50.00
Edith M. West.....	50.00	1.25	1.25	50.00
W. H. West.....	100.00	2.50	2.50	100.00
Charles Whitney.....	100.00	2.50	2.50	100.00
Albert Whittier.....	100.00	2.50	2.50	100.00
Benjamin Whittier.....	100.00	2.50	2.50	100.00
Joanna C. Colcord Fund:				
Benjamin & Lincoln Colcord Lot.	12.10	10.25	5.81	16.54
Frederick Sweetser Lot.....	100.00	2.03	2.03	100.00
"The Old Colcord Lot".....	100.00	2.03	2.03	100.00
Gordon Cemetery:				
John B. Ames.....	50.00	1.25	1.25	50.00
Ida Burton.....	100.00	2.50	2.50	100.00
Samuel, William & James Butnam.	8.94	5.51	14.45	265.50
Amos H. Ellis.....	75.00	1.88	1.88	75.00

	Balance January 31, 1947		Year 1947-1948		Balance January 31, 1948	
	Income	Expendable	New Funds	Received	Income	Expendable
	Principal				Paid	Principal
Amelia C. Ford	100.00			2.50	2.50	100.00
Hannah B. Ford	100.00			2.50	2.50	100.00
Charlotte Butnam Ford	100.00			2.50	2.50	100.00
Mary Getchell	100.00			2.50	2.50	100.00
Mrs. Julia Gilkey	75.00			1.87	1.87	75.00
Welcome Gilkey	100.00			2.50	2.50	100.00
Angie Gilmore	100.00		100.00	2.50	2.50	100.00
Arthur W. Gilpatrick17		100.00
Charles F. Gordon	100.00			2.50	2.50	100.00
Gordon Lot & Oliver Lawrence	500.00			12.50	12.50	500.00
Leslie L. Grindle	100.00			2.50	2.50	100.00
Grinnell Lot	100.00			2.50	2.50	100.00
Mary E. Hamilton	100.00			2.50	2.50	100.00
C. H. Lindsley	75.00			1.88	1.88	75.00
James G. Merryman	100.00			2.50	2.50	100.00
Nancy P. Merryman	500.00			12.50	12.50	500.00
Ralph M. Moody	100.00			2.50	2.50	100.00
James G. Pendleton	200.00			5.00	5.00	200.00
Katherine Porter	100.00			2.50	2.50	100.00
Joshua Sargent		2.76		2.05		100.00
William B. Sargent	100.00			2.50	2.50	100.00
Edward B. Sneldon	100.00			2.50	2.50	100.00
B. F. & Eunice M. Stevens	50.00			1.25	1.25	50.00
Annette Thistle	100.00			2.50	2.50	100.00
Robert M. Thompson	100.00	4.21		2.09		100.00

TOWN OF SEARSPORT

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Aboxine B. Towle.....	50.00				
Abigail Wallace.....	50.00	1.25	1.25	50.00	
Elenora Waterhouse.....	75.00	1.25	1.25	50.00	
Merrithew Cemetery:		1.87	1.87	75.00	
David Towle.....	1.68				
North Searsport Cemetery:	50.00	1.03		2.71	50.00
Freeman J. Dow.....	50.00				
Evergreen Cemetery.....	500.00	1.25	1.25	50.00	
Mary Plummer & Millicent Dow.....	100.00	12.50	12.50	500.00	
Thomas & Herbert Reed.....	50.00	2.50	2.50	100.00	
Almond Stratton & Andrew Mason.....	100.00	1.25	1.25	50.00	
Samuel Tripp.....	100.00	2.50	2.50	100.00	
		2.50	2.50	100.00	
Total Cemetery Perpetual Care	203.47	25.445.01	850.00	634.66	588.48
				249.65	26,296.01

Cemetery General Care:

Village Cemetery:					
Cyrus True Fund.....	1,200.00	61.18	61.18	1,200.00	
Worthy Poor:					
Charles & Ida Adams.....	579.20			622.70	3,000.00
Angie Gilmore.....	204.13			233.73	1,000.00
Gordon Fund.....	160.68			209.84	
Nancy P. Meryman.....	300.60			328.70	2,000.00
Henrietta Nickels.....	*8.44			*5.19	275.33
Olive Jennie Lawrence.....	355.84			212.79	
				391.37	
Total Worthy Poor.....	1,592.01	6,275.33	401.93	391.37	1,602.57
					6,275.33

	Balance January 31, 1947 Expendable Income	Principal	New Funds	Year 1947-1948 Received	Income Paid	Balance January 31, 1948 Expendable Income	Principal
Fire Department:							
William Otis Barney	187.82	3,000.00		38.99		226.81	3,000.00
World War I & II Memorial School and Gymnasium Fund:			634.00				634.00
Carver Memorial Library:							
Ann McGilvery Memorial	5.28	2,000.00		70.18	99.67	*24.21 (a)	2,000.00
Amelia C. Ford			100.00	2.50	2.50		100.00
Charles F. Gordon		1,000.00		12.50	12.50		1,000.00
Hannah L. Pendleton		100.00		1.25	1.25		100.00
Cyrus True		500.00		6.25	6.25		500.00
William B. Trundy		3,000.00		37.50	37.50		3,000.00
Total Carver Memorial Library	5.28	6,600.00	100.00	130.18	159.67	*24.21	6,700.00
Cemetery Perpetual Care	203.47	25,446.01	850.00	634.66	588.48	249.65	26,296.01
Cemetery General Care		1,200.00		61.18	61.18		1,200.00
Worthy Poor	1,592.01	6,275.33		401.93	391.37	1,602.57	6,275.33
Fire Department	187.82	3,000.00		38.99		226.81	3,000.00
World War I & II Memorial School and Gymnasium Fund:			634.00				634.00
Carver Memorial Library	5.28	6,600.00	100.00	130.18	159.67	* 24.21	6,700.00
Total	1,988.58	42,521.34	1,584.00	1,266.94	1,200.70	2,054.82	44,105.34
	Exhibit A					Exhibit A	

*Denotes Overdraft.

(a) Expendable.

TOWN OF SEARSPORT

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1947 UNCOLLECTED TAXES

As at January 31, 1948

	Poll	Real	Personal	Total
Edwin K. Adams		\$3.00		\$3.00
Mabel Ames		60.00	10.80	70.80
Abbie Andrews		28.00	1.20	29.20
Dorothy & Alfred Ashey		10.50	6.40	16.90
Willard Berry, Heirs of		6.00		6.00
Alice H. Black		31.50	9.60	41.10
Marion Blanchard		1.50		1.50
Howard Boyington		61.20	9.80	71.00
Emery Bragdon	3.00	39.00	7.20	49.20
Harold Bucklin	3.00	33.00	1.20	37.20
Cecil Card		60.00	4.80	64.80
Charles Chamberlain		39.00		39.00
Charlotte Chamberlain		18.00		18.00
James Coffin	3.00			3.00
A. P. Colcord	3.00	67.50	69.90	140.40
B. F. Colcord, Heirs of		72.00		72.00
Florence Colcord		105.00	1.20	106.20
Melvin Colcord			6.00	6.00
Nellie Colcord		37.80	1.20	39.00
F. B. Cole		199.80		199.80
Hattie Coleman		48.00		48.00
Christine Colson		60.00	3.00	63.00
Wesley Cook		27.00		27.00
Walter Corey	3.00	15.00		18.00
Myron Curtis	3.00		43.80	46.80
Ernest & Eunice Cushman	3.00	24.00	9.60	36.60
Clinton Dakin	3.00		16.20	19.20
Maud & Charles Downes	3.00	30.00	1.20	34.20
Austin Ellis	3.00			3.00
Alanson Ford, Heirs of		21.47	1.20	22.67
Mrs. C. L. Foster		28.70		28.70
Gilbert & Esther Fowler			30.14	30.14
Kenneth Fraser	3.00			3.00
George Gatchell	3.00			3.00
Mary Gatchell		30.00	1.20	31.20
Havelock Gillispee		4.80		4.80
Bessie Gordon		7.50		7.50
Milford Grant		6.00		6.00
Percy Greenlaw	3.00	1.50		4.50

	Poll	Real	Personal	Total
John Grindle		36.00		36.00
Raymond Hall		7.50		7.50
Olga & Cathleen Halling	3.00	45.00		48.00
Raymond Hamilton	3.00			3.00
Warner Hamilton		33.00	1.20	34.20
Angus Holmes		99.00		99.00
Virgil Hooper	3.00	4.50		7.50
Clyde Hopkins			9.00	9.00
William Jacobs		6.00		6.00
Nancy Jerome		12.00		12.00
Clifford R. & Natalee Kilgore	3.00	48.00	7.20	58.20
Nathaniel Kingsbury		6.00		6.00
Clifford & Eloise Kinstler		120.00	1.20	121.20
William J. Koch			14.40	14.40
Wyman & Hilda Ladd		18.00		18.00
Melvin Lamphier		3.00		3.00
Alice Littlefield		10.50		10.50
Amy Littlefield		168.00		168.00
John Littlefield		39.00	6.60	45.60
Archie Merithew	3.00		26.40	29.40
Benjamin Merithew	3.00	21.00		24.00
Harold Merithew	3.00			3.00
Leon Merithew	3.00		4.50	7.50
Leon Moody		3.00		3.00
Jerome H. Nichols		108.00		108.00
Clytie Nickerson		69.00		69.00
Elmer L. Nickerson		15.00		15.00
Osman Nickerson	3.00			3.00
Robert S. Nickerson		22.20		22.20
Sumner J. Nickerson		38.40		38.40
Vernon & Sarah Niles		100.00		100.00
Andrew Palmer		4.50		4.50
Judson Palmer		12.00		12.00
Charles Prescott	3.00		3.60	6.60
John Rainey		3.00		3.00
Joseph Richardson		24.00		24.00
Almon & Charlotte Rivers		54.00	17.40	71.40
Arthur Robbins, Heirs of		3.00		3.00
Vivian Robbins		54.00		54.00
Edward F. Roberts			3.00	3.00
Gordon & Carolyn Roberts		21.00		21.00
Margaret Roberts		45.00	1.20	46.20

TOWN OF SEARSPORT

49

	Poll	Real	Personal	Total
James Robertson		6.00		6.00
Inez Sambrook		42.00		42.00
Charles Sambrook	3.00			3.00
Ralph Sanborn	3.00	21.00		24.00
Percy Seekins		24.00	9.60	33.60
George Socea	3.00			3.00
Robert Spaulding		40.50		40.50
Isabel Stairs		21.00		21.00
Percy Stairs	3.00	82.50	9.00	94.50
Ralph Staples, Heirs of		6.00		6.00
Webster K. Staples	3.00	43.50		46.50
Lionel Sylvester, Heirs of		18.00		18.00
Margaret Thompson		141.00		141.00
Thorn & Pratt		3.00		3.00
Lloyd Tripp	3.00	36.00		39.00
Henry Tyson		210.00		210.00
Edward & Evelyn Verrill	3.00	24.00		27.00
Baxter Ward		24.00		24.00
Clifton E. Ward	3.00	30.00	3.60	36.60
Irene Ward		69.30		69.30
Ruth Ward & Evelyn George		31.80		31.80
Reynolds Ward	3.00		12.00	15.00
Earl Winslow	3.00			3.00
Maurice Wood		69.00		69.00
Paul Wood		60.00		60.00
Colleen York		4.50		4.50
Fred York	3.00			3.00
Jessie & Milford York		3.00		3.00
Lervene York		75.00	1.20	76.20
Ed Young	3.00			3.00
Roy Young		21.00		21.00
	\$105.00	\$3,535.47	\$366.74	\$4,007.21

OTHER UNCOLLECTED TAXES

As at January 31, 1948

	1946	1945	Total
Cecil J. Card	\$ 3.64		\$ 3.64
Irvin L. Conner	62.22		62.22
Myron E. Curtis	31.84		31.84
Percy Greenlaw	3.00		3.00
Amy B. Littlefield	21.60		21.50
John Littlefield	13.50		13.50
Charles Prescott	2.60		2.60
Almon S. and Charlotte Rivers	27.44		27.44
Edward F. Roberts	6.24		6.24
Percy Stairs	5.20	76.70	81.90
Lloyd Tripp	3.00	4.20	7.20
Elliot Ward	10.40		10.40
Clifton E. Ward	5.60		5.60
Ed Young	3.00		3.00
	\$199.28	\$80.90	\$280.18

OUTSTANDING TAX LIENS

As at January 31, 1948

	1946	1942
Cecil J. Card	\$53.50	
Charlotte Chamberlain	1.50	
John E. Grindle	34.20	
Nathaniel Kingsbury	22.30	
Benjamin Merrithew	11.90	
Vernon Nickerson		1.70
Almon S. & Charlotte Rivers	48.30	
Percy Stairs	63.90	
Ralph Staples, Heirs of	6.70	
Lloyd Tripp	32.70	
Elanor M. Tyson	185.00	
Clifton E. Ward	27.50	
	\$487.50	\$1.70

SELECTMEN'S REPORT

GENERAL GOVERNMENT

Receipts

Appropriations.....	4,750.00	
Receipts and other Credits.....	396.24	
Total Available.....		5,146.24

Expenditures

Salaries:

Melvin B. Thompson, 1st Selectman....	300.00	
C. A. Rogers, Sr., 2nd Selectman.....	250.00	
V. N. Greene, 3rd Selectman.....	400.00	
F. E. Young, Treasurer.....	400.00	
Chas. K. Sawyer, Town Clerk.....	45.00	
Ruby G. Wood, Tax Collector.....	1,249.78	
M. B. Thompson, Assessor.....	25.00	
C. A. Rogers, Sr., Assessor.....	25.00	
V. N. Greene, Assessor.....	25.00	
Fred Small, Health Officer.....	40.00	
Total.....		2,759.78

Office Supplies and Equipment:

Bangor Typewriter Co.....	205.00	
Grace Harriman.....	16.86	
City Job Print.....	51.23	
Marks Printing House.....	42.65	
The Journal Press.....	2.80	
The Journal Office Supply.....	2.50	
Fletcher's Hardware.....	1.10	

Fred L. Tower Co.....	10.00	
V. N. Greene.....	1.86	
Fred E. Young.....	2.94	
Total.....		336.94
Fuel:		
Waldo Gas and Oil Co.....		327.17
Officers Bonds:		
Palmer's Insurance Agency.....	17.50	
Talbot Stevenson Agency.....	40.00	
Total.....		57.50
Insurance:		
B. F. Colcord Insurance Agency.....		281.86
Lights—Telephone—Janitor:		
Central Maine Power Co.....	22.21	
N. E. Tel. & Tel. Co.....	79.18	
Wm. Hamilton.....	156.00	
Total.....		257.39
Incidentals:		
Richard Crosby.....	32.74	
Merrill Trust Co.....	17.00	
City Job Print.....	307.70	
Paul Smith, Auditors.....	285.01	
Lucy Towers.....	1.40	
Locke, Campbell and Herbert.....	433.15	
Maine Municipal Ass'n.....	35.00	
Register of Deeds.....	47.50	
Burroughs Adding Machine Co.....	7.20	
Payroll—Parking lot.....	75.28	
Searsport Drug Co.....	4.35	

TOWN OF SEARSPORT

53

J. W. Leighton Agency.....	11.71	
Searsport Water Co.....	25.50	
Payroll—Special Police.....	74.00	
James H. Duncan.....	14.00	
Daniel C. Rich.....	300.00	
Carleton Doak.....	50.00	
M. B. Thompson.....	139.46	
C. G. Carley.....	1.50	
Fred Small, Truant Officer.....	17.00	
Maurice Clark.....	5.00	
Caldwell Sweet Co.....	1.20	
State Bureau of Health.....	70.95	
R. M. Thompson.....	4.50	
Knox Brothers.....	5.00	
City Drug Store.....	4.35	
Payroll.....	25.00	
R. L. Torrey.....	6.60	
Fred E. Young.....	6.64	
Raymond Hamilton.....	3.70	
W. A. Smith.....	4.00	
Harry Merithew.....	8.00	
Frances Hamabe.....	18.00	
		2,042.44
Use of Tractor.....		15.75
Service Charges.....		2.52
Other Charges.....		83.25
Total Expenditures.....		6,164.60
Overdraft to Surplus.....	1,018.36	

UNION HALL

Receipts

Appropriation.....	350.00	
Rental Receipts.....	248.50	
Total Receipts.....		598.50

Expenditures

William Hamilton, Janitor.....	104.00	
Central Maine Power Co., Lights.....	71.31	
R. M. Thompson, Fuel.....	257.53	
Archer Gilkey.....	13.75	
C. G. Carley.....	33.73	
Searsport Hardware.....	17.85	
Fletcher's Hardware.....	15.23	
Charles K. Sawyer.....	30.00	
Searsport Drug Co.....	.60	
F. L. Perkins.....	20.36	
Total Expenditures.....		564.36
Unexpended Balance to Surplus ..		34.14

HYDRANT RENTAL

Appropriation.....	2,600.00	
Paid Searsport Water Co.....	2,451.63	
Balance to Surplus.....		148.37

HEALTH NURSE

Appropriation.....	85.00	
Paid State Tresaurer.....		85.00

TOWN OF SEARSPORT

55

CIVILIAN DEFENSE FUND

Balance January 31, 1947.....	329.53	
Transferred to General Funds.....		329.53

STREET LIGHTS

Appropriation.....	792.00	
Paid Central Maine Power Co.....		792.00

FIRE DEPARTMENT

Receipts

Appropriation.....	1,500.00	
Credits.....	1.70	
Total Available.....		1,501.70

Expenditures

Salaries of Hose Co.....		125.00
Labor at Fires:		
F. A. Nickerson.....	4.50	
Payroll of Barney Hose Co.....	1,030.50	
		1,035.00
Fire Alarm:		
Central Maine Power Co.....		51.00
Apparatus and Supplies:		
Eastern Fire Equipment Co.....	433.31	
Fletcher's Hardware Co.....	1.29	
Everson Ross Inc.....	44.30	
Clarks Market.....	.55	
		479.45

Incidentals:	
Bayview Service Station.....	80.76
Gulf Oil Co.....	63.70
Andrews Garage.....	34.28
Central Maine Power Co.....	21.69
Dr. R. L. Torrey.....	17.00
Dr. J. J. Sennett.....	5.00
Fred Small.....	21.92
C. G. Carley.....	3.60
Bangor Daily News.....	34.20
C. N. Swift.....	4.00
C. W. Jackson, Sr.....	4.00
Other Charges.....	.25
	<hr/>
	290.45
Payroll, Fire Patrol.....	696.48
	<hr/>
Total Expenditures.....	2,677.33
	<hr/>
Overdraft to Surplus.....	1,175.63

CARVER MEMORIAL LIBRARY

Appropriation.....	300.00
Received from State.....	30.00
	<hr/>
	330.00
Paid Library Association.....	330.00

CARE OF SOLDIERS GRAVES

Appropriation.....	50.00
Paid Searsport Drug Co.....	27.00
	<hr/>
Balance to Surplus.....	23.00

MEMORIAL WORLD WAR II

Balance February 1, 1947.....	80.20	
No Expenditures.....		
Balance February 1, 1948.....		80.20

WHARF MAINTENANCE

Receipts

Balance, February 1, 1947.....	6.78	
Appropriation.....	100.00	
Total Available.....		106.78

Expenditures

Lee Dakin.....	64.00	
Fletcher's Hardware.....	17.90	
Payrolls.....	22.72	
Use of Tractor.....	3.15	
Total Expenditures.....		107.77
Overdraft to Surplus.....		.99

ELEMENTARY SCHOOLS

Receipts

Appropriation.....	13,319.90	
Refund from State.....	68.86	
State School Fund.....	5,388.08	
Other Credits.....	200.00	
Total Available.....		18,976.84

Expenditures

Overdraft, February 1, 1947.....	716.49	
Payrolls.....	17,001.54	
Other Charges.....	328.60	
Total Expenditures.....		18,046.63
Balance Carried Forward.....		930.21

HIGH SCHOOL**Receipts**

Appropriation.....	8,761.78	
Tuition Prospect.....	120.00	
Refund from State.....	35.00	
State School Fund.....	500.00	
Total Available.....		9,416.78

Expenditures

Overdraft, February 1, 1947.....	518.18	
Payrolls.....	7,792.63	
Other Charges.....	128.60	
Total Expenditures.....		8,439.41
Balance Carried Forward.....		977.37

GENERAL SCHOOL ACCOUNT**Receipts**

Appropriation.....	2,204.96	
Sale of Typewriters.....	90.00	
Sale of School Houses.....	300.00	
Other Credits.....	439.70	
Total Available.....		3,034.66

Expenditures

Overdraft, February 1, 1947.....	267.16	
Payrolls.....	2,315.05	
Other Charges.....	150.00	
Total Expenditures.....		2,732.21
Balance Carried Forward.....		285.45

SUPERINTENDENCE

Appropriation.....	745.00	
Paid by Payroll.....	754.32	
Overdraft to Surplus.....		9.32

MEDICAL RESERVE

Balance, February 1, 1947.....	15.00	
Paid, Bangor Drug Co.....	12.24	
Balance.....		2.76

FIRE HOUSE CONSTRUCTION

Expended, Cooper and Co.....	152.32
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PUBLICITY

Appropriation.....	50.00	
Paid Maine State Publicity Bureau....		50.00

SPECIAL SCHOOL FUND

Appropriation.....	500.00	
Rent of School Grounds, Down East Shows	50.00	
Searsport P. T. A.....	79.00	
Knox Brothers.....	5.00	
Total.....		634.00

SEWER MAINTENANCE

Appropriation.....	1,000.00	
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Expenditures

Payrolls.....	370.85	
Fletcher's Hardware.....	4.85	
Fred Small.....	1.00	
Carl Wood.....	3.00	
J. R. Davis.....	22.00	
Abbie Andrews.....	30.60	
Alfred Fedukowski.....	24.00	
Raymond Davis.....	41.00	
Searsport Hardware Co.....	.10	
Milton Hills.....	54.00	
C. G. Carley.....	1.75	
Cooper and Co.....	143.10	
Total Expenditures.....		705.25
Balance to Surplus.....		294.75

Respectfully submitted,

M. B. THOMPSON
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport

OVERSEERS OF THE POOR

TOWN POOR

Appropriation.....	3,00000	
Credit from Gulf Oil, Overcharge account of F.Moody....	26.81	
Total Available.....		3,026.81

Expenditures

Reuben Dodge

Philip White.....	4.13	
Clifford Curtis.....	4.48	
Boynton's Market.....	63.14	
Fred Young.....	1.56	
Ellis Andrews.....	8.00	
Gulf Oil Co.....	10.88	
C. M. Power Co.....	2.70	
Fred White, Sr.....	5.75	
Dr. R. L. Torrey.....	18.00	
Searsport Drug Co.....	2.25	
		120.89

Florence Billings

City Drug Store.....	18.40	
George Clements.....	136.00	
Dr. J. A. Caswell.....	33.00	
Searsport Drug Co.....	.50	
		187.90

Mark Porter

City Drug Store.....	30.13
George Clements.....	275.75
Dr. R. L. Torrey.....	24.00
Waldo County Hospital.....	3.00

 332.88
Heber Kinney

George L. Clements.....	641.00
Dr. John Caswell.....	3.00
Dr. Foster Small.....	5.00
City Drug Store.....	22.88

 671.88
Veteran No. 1

Waldo County Hospital.....	92.00
Dr. Foster Small.....	67.00
Coombs Funeral Service.....	21.00

 180.00
Nancy Moody

Fred E. Young.....	7.48
Dr. John Sinnett.....	12.00
City Drug Store.....	1.50
Fred L. Perkins.....	207.36

 228.34
Family of Fred White Jr.

City Drug Store.....	6.35
Achorn and Co.....	9.31
A. B. Smith and Co.....	8.51

TOWN OF SEARSPORT

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Dr. Seth Read.....	8.00
Colburn's Shoe Store	14.05
Children's Aid Society.....	362.04
Dr. R. H. Gould.....	2.00

410.26

Florian Moody

Fred E. Young.....	145.59
Waldo County Hospital.....	279.00
Maine General Hospital.....	85.81
Searsport Drug Co.....	43.78
Clement and Adam.....	20.52
Dr. Seth Read.....	33.50
Dr. Allan Woodcock.....	25.00
Maurice Clark.....	8.00
Ambrose Moody.....	15.00
Dr. P. H. Gould.....	4.00
Searsport Water Co.....	9.00
Clarks Market.....	334.07
Dr. R. L. Torrey.....	167.00
Dr. C. H. Jameson.....	35.00
Gulf Oil Co.....	144.24

1,349.51

Veteran No. 3

Bangor Osteopathic Hospital.....	228.00	228.00
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Helen Eames

City of Brewer.....	729.00	729.00
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Veteran No. 2

Waldo County Hospital.....	56.00
Clarks Market.....	93.10
Dr. John Caswell.....	50.00

Dr. R. L. Torrey.....	27.00	
Fred E. Young.....	42.61	
F. L. Perkins.....	9.61	
Clement and Adams.....	9.21	
Leslie Closson.....	18.00	
		305.53
Katherine Moody		
Fred E. Young.....	12.66	12.66
John Stairs		
State Treasurer.....	23.42	23.42
Charles Tozier		
Fred E. Young.....	15.00	
Eastern Maine General Hospital.....	75.35	
		90.35
Fred Bishop		
Berry's Taxi.....	20.00	20.00
Clifton Ward		
F. L. Perkins.....	9.20	9.20
Charles Hamilton		
Clarks Market.....	5.06	
Andrew Olsen.....	30.00	
		35.06
Veteran No. 4		
City of Belfast.....	29.90	29.90
later re-imbursed by the city of Belfast		

Veteran No. 5

Clark's Market.....	34.92	34.92
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Clifford Eaton

E. W. Gilkey.....	96.00	96.00
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Irene Clements

George L. Clements.....	250.00	
City Drug Store.....	.60	

250.60

Total Expenditures.....		5,346.30
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Overdraft to Surplus.....		2,319.49
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Respectfully Submitted,

M. B. THOMPSON

C. A. ROGERS SR.

V. N. GREENE

Overseers of the Poor

ROAD COMMISSIONER'S REPORT

Town Roads

Appropriation.....	4,000.00	
Other Credits.....	56.10	
		<hr/>
Total Available.....		4,056.10
Expenditures:		
Payrolls—Labor.....	1,546.45	
F. Percy Partridge.....	9.00	
Lee Dakin.....	112.00	
Raymond Hamilton.....	8.14	
Ira Veazie.....	18.00	
Payroll—Trucks.....	968.44	
Eastern Tractor and Equip. Co.....	21.04	
Bayview Filling Station.....	110.31	
Bancroft and Martin.....	414.78	
Andrew's Garage.....	25.04	
Fletcher's Hardware Co.....	52.60	
Knox and Shute.....	3.85	
Cooper and Co.....	45.00	
State Treasurer (tar).....	512.46	
Wilbur Marden (gravel).....	19.80	
Gilbert Fowler (gravel).....	40.50	
Use of tractor.....	34.65	
Other Charges.....	29.60	
		<hr/>
Total Expenditures.....		3,971.66
		<hr/>
Balance to Surplus.....		84.44

Unimproved Road Construction

Received from State Treasurer.....	3,148.33
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Expenditures:

Payrolls—Labor and Trucks and Gravel.....	2,477.62
Bancroft and Martin.....	107.40
Rental of State Shovel.....	738.10
Supplies.....	145.60
Other Charges.....	216.51
Total Expenditures.....	3,685.23
Overdraft (cost of gravel)	536.90

Snow Removal**Receipts:**

Appropriation.....	2,000.00
Received from the State.....	441.68
Town of Swanville.....	33.80
Other Receipts.....	5.78
Total Available.....	2,481.26

Expenditures:

Payrolls—Labor and Trucks.....	1,873.83
Fred Doliber.....	15.75
Files and O'Keefe.....	75.00
Jay Colcord (hauling sand).....	77.00
City of Belfast(sand).....	10.70
Carl Blake (sand).....	10.70
Andrew's Garage.....	2.00
Bangor and Aroostook R. R.....	6.16

Searsport Hardware Co.....	1.98	
Use of Tractor.....	215.80	
		<hr/>
Total Expenditures.....		2,288.92
		<hr/>
Balance to Surplus.....		192.34

Tractor

Credits for Use of Tractor:

Edwin Doughty.....	4.15	
E. W. Gilkey.....	24.91	
Town of Swanville.....	515.85	
F. C. Whitcomb.....	24.90	
Charles Landmesser.....	20.75	
C. N. Swift.....	4.15	
Halton Smith.....	4.15	
Elmer Engstrom.....	20.75	
V. N. Greene.....	36.90	
D. W. Vaughan.....	35.28	
Use of Tractor on Roads.....	747.46	
Elmer Bryant.....	4.15	
Use of Tractor (snow removal).....	215.80	
Use of Tractor (parking lot).....	15.75	
Use of Tractor (on wharf).....	3.15	
Other Credits.....	.01	
		<hr/>
Total Available.....		1,678.11

Expenditures

Payrolls-Labor.....	239.89
Andrew's Garage.....	41.11
Bayview Service Station.....	28.14
Grace Harriman.....	3.43
Southworth Machine Co.....	425.33
Fletcher's Hardware Co.....	2.12

TOWN OF SEARSPORT

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Knox and Shute.....	5.22	
Chester Grady.....	8.00	
Gulf Oil Co.....	102.90	
State Treasurer.....	26.10	
Railway Express.....	7.12	
Other Charges.....	1.00	
Total Expenditures.....		890.36
Balance to Surplus.....		787.75

Patrol Maintenance

Appropriation.....		800.00
Paid: State Treasurer.....		871.50
Overdraft to Surplus.....		71.50

State Aid Construction

Received from the State.....	3,149.81	
Other Credits.....	564.20	
Total Available.....		3,714.01
Expenditures:		
Use of Town Tractor.....	462.30	
Payrolls.....	4,655.25	
Glenn Lindsay.....	1.00	
State Treasurer.....	915.00	
Total Expenditures.....		6,033.55
Overdraft to Surplus.....		2,319.54

3rd Class Maintenance

Appropriation.....	807.00	
Balance as of Jan. 31, 1947.....	697.18	
Total Available.....		1,504.18
Expenditures:		
Payrolls.....	28.41	
Other Charges.....	966.80	
Total Expenditures.....		995.21
Balance to Surplus.....		508.97

Third Class Reconstruction

State's Disallowance.....		966.80
Use of Tractor.....	34.00	
Payrolls.....	932.80	
		966.80

Special Resolve Maintenance

Appropriation:.....		25.00
Expenditures:		
Payrolls.....	58.52	
Bancroft and Martin.....	135.47	
Total Expenditures.....		193.99
Overdraft to Surplus.....		168.99

Cutting Bushes

Appropriation:.....		300.00
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Expenditures:

Mark Ward.....	.75	
Payrolls.....	66.00	
Eugene Nickerson.....	99.75	
Charles Seekins.....	42.00	
A. D. Rivers.....	62.65	
Total Expenditures.....		271.15
Balance to Surplus.....		28.85

Sidewalk Maintenance

Appropriation.....		100.00
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Expenditures:

Searsport Hardware Co.....	.63	
Lee Dakin.....	67.00	
C. W. Jackson.....	19.25	
Fletcher's Hardware Co.....	38.16	
Total Expenditures.....		125.04
Overdraft to Surplus.....		25.04

Respectfully Submitted,

M. B. THOMPSON

C. A. ROGERS, Sr.

V. N. GREENE

Road Commissioners

NOTICE TO DOG OWNERS

Officers Commanded to Kill Dogs to Make Return

Section 163. Officers to make returns. Each police officer or constable to whom the warrants named in the 2nd paragraph of the preceding section are issued shall return the same at the time specified and shall state in his return on each warrant the number of dogs killed or otherwise disposed of and whether all unlicensed dogs within his precinct have been disposed of, and the names of persons against whom complaints have been made under the provisions of said section. Such officers shall receive from the city, town, or plantation the sum of \$2 for each dog killed or otherwise disposed of, and for other services rendered under the provisions of this chapter they shall receive such compensation as the municipal officers may determine.

Provided, however, that in the event the owner of a dog, that has been ordered to be killed, desires to conform with the law in regard to the dog at the time the officer calls to attend to his duty, he may pay the regular fees, due, plus an extra fee of 85 cents to the officer. The officer shall make a return on the warrant to that effect, and pay over the regular fee to the city or town clerk, retaining the 85 cents.

Provided further, that in no case shall such officer be entitled to more than \$2 as a fee for disposing of any dog.

REPORT OF TREASURER

Receipts

Balance, February 1, 1947.....	11,313.64
1947 Town Taxes.....	57,632.79
1946 Town Taxes.....	1,596.15
1945 Town Taxes.....	14.36
1944 Town Taxes.....	37.00
Tax Liens.....	228.36
Cost and Interest.....	27.50
1947 Excise Tax.....	1,619.63
1948 Excise Tax.....	822.36

State

Department of Education.....	5,991.94
State Aid Highway.....	5,928.54
Snow Removal.....	441.68
Bank Stock Tax.....	119.11
Library Stipend.....	30.00
R. R. and Tel. Tax.....	32.88

Trust Funds

Cemetery Funds.....	750.00
Trust Fund Interest.....	914.05

Other Receipts

Withholding Tax Receipts.....	2,301.25
Merrill Trust Co., Loans.....	10,000.00
Interest Special Funds.....	661.28
Teachers' Retirement Receipts.....	746.79
Union Hall.....	248.50
Tractor and Grader.....	790.58
Sale Town Property.....	300.00

Rent Town Property.....	180.00	
Gravel.....	25.76	
High School Tuition.....	120.00	
Searsport High School Fund.....	134.00	
General School Fund.....	91.50	
Weir and Victualers' Licenses	11.00	
Gulf Oil Company.....	26.81	
General Government.....	337.05	
		<hr/>
		103,474.51
Paid by Warrant.....	92,916.01	
Bank Balance.....	10,558.50	
		<hr/>
		103,474.51

Respectfully submitted,

FRED E. YOUNG

Treasurer

REPORT OF TOWN CLERK

RECORD OF DEATHS

February 8, 1947—Caroline S. Wood
February 11, 1947—Harold E. Marr
February 24, 1947—Lilie A. Small
February 28, 1947—Lowell J. Warren
March 1, 1947—Pyam L. Gilkey
March 6, 1947—Eliza L. Averill
March 15, 1947—Clara G. Perkins
March 21, 1947—Amos. D. Carver
March 25, 1947—George S. Sargent
April 1, 1947—Jacob Clegg
May 4, 1947—Mary E. Smith
May 16, 1947—Laura E. Carleton
June 1, 1947—John L. Dow
June 11, 1947—Irving P. Rich
June 27, 1947—Marie Moody
July 6, 1947—Irving E. Pendleton
July 24, 1947—Irene Clements
August 1, 1947—Edna W. Gilpatrick
August 10, 1947—Walter Milligan
August 11, 1947—Wilfred Catlin
August 12, 1947—Harriet E. Colman
September 28, 1947—Louise W. Harriman
October 20, 1947—Kenneth G. Smith
November 3, 1947—Charlotte E. Staples
November 15, 1947—Eugene M. Walker
November 16, 1947—Lincoln A. Colcord
November 17, 1947—Jennie C. Gilkey
November 22, 1947—Julia E. Wentworth
November 22, 1947—Rexford Thompson
November 29, 1947—Robert T. Spaulding

December 20, 1947—Hannah M. Veazie

Total Number of Births . . . 32

Total Number of Marriages . . . 26

Respectfully submitted,

CHARLES K. SAWYER

Town Clerk

REPORT OF FIRE DEPARTMENT

List and Cost of Fires Attended

(1947)

Dec.	12—Bryant Collins	
	Carriage Shed.....	22.50
Dec.	14—Care of Hose.....	9.00
Dec.	23—Ralph Whittier, Oil Burner	1.80
Dec.	26—Howard Partridge, Chimney	25.20
Jan.	5—Carl Howard, Chimney	12.60
Jan.	12—Mrs. Alonzo Seekins,	
	Chimney.....	13.50
Jan.	22—B. and A. Box Car.....	16.20
Feb.	16—Mrs. Everslade, Chimney	25.20
Feb.	17—Dwight Moody, Chimney	18.00
Feb.	21—Edward Young, Chimney	18.00
Feb.	26—Carl Howard, House.....	26.10
Mar.	2—B. and A. Shed.....	16.20
Mar.	9—Ellis Andrews, Chimney	3.60
Mar.	21—Florian Moody, Grass.....	10.80
Mar.	23—Savory Farm, Grass.....	27.90
Mar.	28—Harbor District, Grass.....	9.00
Mar.	28—U. S. Wireless Sta., Grass	35.10
Mar.	31—Mrs. N. F. Gilkey, Chim'y	27.00
Mar.	31—Care of Hose.....	2.70
Apr.	1—Leach St., Grass.....	17.10
Apr.	5—Fred Moody, Chimney...	5.40
Apr.	9—West Main St., Grass.....	22.50
Apr.	15—E. W. Gilkey, Grass.....	9.90
Apr.	15—Henry Jefferson, Grass.....	18.00
Apr.	18—Harry Gushee, Grass.....	16.20
Apr.	20—Perley Andrews, Grass.....	11.70
Apr.	22—Mt. Ephraim Rd., Grass	8.10
Apr.	22—Rev. Fitzpatrick, Grass	5.40

Apr.	26—Clifford Carver, Grass	8.10
Apr.	27—Augustus Dodge, Chimney	14.40
Apr.	28—Florian Moody, Chimney	11.70
May	11—James Clark, Chimney.....	19.80
May	11—Town Lot, Woods.....	36.00
May	14—Wm. Koch, Chimney.....	3.60
May	16—Mrs. Adelaide Parse, Grass	8.10
May	18—Alton Porter, Home.....	47.70
May	23—Cameron Macdonald, Chimney.....	12.60
June	3—Mrs. Clifton Foster, Chimney.....	3.60
June	5—Florian Curtis, Chimney	5.40
June	9—Summer's Fert., Wareh'se	32.40
June	23—Turnpike Rd., False Alarm	16.20
June	25—Ivory Frazier, House.....	17.10
July	3—Fire Watch.....	27.00
Sept.	12—Mrs. Alonzo Seekins, Chimney.....	11.70
Sept.	25—Archer Gilkey, Chimney	3.60
Oct.	12—J. R. Davis, Seine House	36.00
Oct.	13—Elliot Ward, Barn.....	33.30
Oct.	13—Lester Berry, Garage.....	52.20
Oct.	17—Leach St., Dump.....	9.00
Oct.	20—U. S. Army Plane.....	69.30
Oct.	23—Prospect St., Woods.....	11.70
Oct.	24—Gilbert Woods, Woods.....	27.90
Oct.	30—Turnpike Rd., Woods	54.00
Nov.	8—Maud Hammons, Chimney	23.40
<hr/> Total Cost.....		1,030.50

Respectfully submitted,

C. W. JACKSON

Fire Chief

REPORT OF TAX COLLECTOR

YEAR 1945

Stairs, Percy.....	76.70	
Tripp, Lloyd.....	4.20	
		<hr/>
		80.90

YEAR 1946

Card, Cecil.....	3.64	
Connor, Irvin.....	62.22	
Curtis, Myron.....	31.84	
Greenlaw, Percy.....	3.00	
Littlefield, Amy.....	21.60	
Littlefield, John.....	13.50	
Prescott, Charles.....	2.60	
Rivers, Almon S. & Charlotte.....	27.44	
Roberts, Edward F.....	6.24	
Stairs, Percy.....	5.20	
Tripp, Lloyd.....	3.00	
Ward, Elliott.....	10.40	
Ward, Clifton E.....	5.60	
		<hr/>
		196.28
Collected since Feb. 1st.....		3.00
		<hr/>
		199.28

YEAR 1947

Ames, Mabel.....	70.80
Bragdon, Emery.....	49.20
Boyington, Howard.....	71.00
Card, Cecil.....	64.80
Chamberlain, Charles.....	39.00

Chamberlain, Charlotte.....	18.00
Colcord, Nellie.....	39.00
Colson, Christine.....	63.00
Curtis, Myron.....	46.80
Coleman, Hattie	48.00
Cushman, Ernest & Eunice.....	36.60
Cook, Wesley.....	27.00
Corey, Walter.....	18.00
Dakin, Clinton.....	19.20
Downes, Maude & Charles.....	34.20
Dunham, Arthur.....	37.20
Ellis, Austin.....	3.00
Ford, Alanson Heirs.....	22.67
Foster, Mrs. C. L.....	16.70
Fraser, Kenneth.....	3.00
Gatchell, Mary.....	31.20
Grindle, John.....	36.00
Gatchell, George.....	3.00
Greenlaw, Percy.....	4.50
Halling, Algot & Cathleen.....	48.00
Hooper, Virgil.....	7.50
Kilgore, Clifford & Natalie.....	58.20
Koch, Wm. J.....	14.40
Ladd, Wyman & Hilda.....	8.00
Littlefield, Alice.....	10.50
Littlefield, Amy.....	128.00
Littlefield, John.....	45.60
Merithew, Benjamin.....	21.00
Merithew, Harold.....	3.00
Merithew, Archie.....	29.40
Merithew, Leon.....	7.50
Nickerson, Osman.....	3.00
Prescott, Charles.....	6.60
Rainey, John.....	3.00
Rivers, Almon S. & Charlotte.....	71.40
Robbins, Arthur Heirs.....	3.00

TOWN OF SEARSPORT

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Robbins, Vivian.....	9.00
Roberts, Edward F.....	3.00
Roberts, Gordon & Carolyn.....	21.00
Sambrook, Inez.....	42.00
Sambrook, Charles.....	3.00
Spaulding, Robert Heirs.....	40.50
Stairs, Isabel.....	21.00
Stairs, Percy.....	91.50
Staples, Ralph Heirs.....	6.00
Sylvester, Lionel Heirs.....	18.00
Sanborn, Ralph.....	24.00
Thompson, Margaret.....	141.00
Tripp, Lloyd.....	39.00
Verrill Edward & Evelyn.....	27.00
Ward, Clifton E.....	36.60
Ward, Irene.....	69.30
Wood, Maurice.....	69.00
Ward, Baxter.....	24.00
York, Fred.....	3.00
Young, Roy.....	21.00

1,978.87

1947 NON-RESIDENTS

Adams, Edwin K.....	3.00
Berry, Willard Heirs	6.00
Blanchard, Marion.....	1.50
Gillispie, Havelock.....	4.80
Hall, Raymond.....	7.50
Kingsbury, Nathanie'.....	6.00
Lamphier, Melvin Heirs.....	3.00
Moody, Leon Heirs.....	3.00
Nickerson, Robert S.....	22.20
Niles, Vernon A. & Sarah N.....	100.00
Palmer, Andrew.....	4.50

Robertson, James C.....	6.00	
Tyson, Henry C.....	210.00	
Wood, Paul.....	20.00	
		<hr/>
		397.50
Total Uncollected.....		2,376.37
Collected since Feb. 1st.....		1,627.84
Settlement since Feb. 1st.....		3.00
Acquired from Town Property.....		334.50
		<hr/>
		4,341.71

Respectfully submitted,

RUBY D. WOOD
Tax Collector

**REPORT OF
CARVER MEMORIAL LIBRARY ASSOCIATION**

To the Board of Selectmen of the Town of Searsport:

Herewith is my report as Treasurer of the Carver Memorial Library Association for the year ending, Feb. 2, 1948.

Receipts

Balance, Feb. 1, 1947.....	129.92	
Membership fees.....	3.00	
Town of Searsport annual approp.....	300.00	
Town of Searsport State Book Fund	30.00	
Interest from Trust Funds.....	130.83	
<hr/>		
Total receipts.....		593.75

Expenditures

Central Maine Power Co., light.....	34.81
George Campbell, Janitor.....	122.00
Searsport Hardware Co., supplies.....	3.70
Merrill Trust Co., check charges	3.63
C. N. Swift, labor on cellar door.....	27.00
International Text Book Co., 1 book....	4.00
The H. R. Huntting Co., 4 books.....	12.98
The Eastern News Co., 4 books.....	11.46
Henrietta G. Small, Asst. Librarian....	12.00
Elsie H. Gilkey, Librarian.....	116.00
Cooper & Co., lumber for cellar door..	29.59
F. A. Small, hauling ashes.....	10.00
Joan Marshall, Asst. Librarian.....	24.00
Carl Howard, 1 cord of wood.....	17.00
Consumers Fuel Co., 5 tons coal.....	111.25

F. A. Small, cutting hay.....	22.00	
Walter Moody, 1 cord of wood.....	18.00	
Staples Transfer Co., trucking piano, etc.....	7.21	
Total expenditures.....		597.33
Deficit Feb. 2, 1948.....	3.58	

BOOK FUNDS

Bal. Feb. 1, 1947, Trundy & Gordon Funds.....	69.59	
Interest.....	40.09	
Total receipts.....		109.68
Expended for purchase of books.....		51.21
Balance Feb. 2, 1948.....		58.47

Respectfully submitted,

JAMES N. DUNCAN
Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

Mr. Maurice Clark	Term Expires March 1948
Mr. Clifford Kinstler	Term Expires March 1949
Mrs. Carl Sawyer	Term Expires March 1950
Chairman—Mr. Clark	

To the School Committee and the Citizens of Searsport:

In accordance with the Laws of Maine it is my duty to submit the following report on the conditions and progress of the schools of Searsport for the year ending February 1, 1948.

Schools opened on Sept. 8 staffed by the same corps of teachers as of last year. It is advantageous for a community to keep its good teachers in the same system. The teacher is better acquainted with the community and the school. As a result there are many increased benefits for the pupils. For these reasons Searsport should feel very fortunate to have all its teacher personnel back again this year.

Teacher salaries have been raised to conform with the new State minimums and in a few cases they are above these minimums.

Transportation of pupils is working out very satisfactorily. Mr. Brock has placed a larger bus in service which transports pupils from the North Searsport district. Mr. Seekins is transporting pupils on Route 1; East and West.

Textbook expenditures have not been as large as last year. Increased enrollment has made it necessary to make many additional purchases to complete the supply of books for each classroom. However, new general mathematics books for the ninth grade, new geography books for the fourth grade and books extending the reading system to the sixth grade have been purchased.

A new front to the Central School boiler was installed. At the Nichols School a Coleman furnace type heater was purchased and at the Harbor School a new oil circulating heater has been installed. This has contributed to more healthful room conditions in both schools. Continuous heat at the Harbor School has made it possible to use the Town water in the drinking fountain throughout the Winter for the first time thus adding greatly to the convenience and sanitary facilities of that school.

The interior of the Harbor school was redecorated during the summer vacation.

The High School commercial department has had three new typewriters, the first replacements since the War.

A teacher's club has been organized this year in the union for the purpose of professional growth and social activity. Meetings are being held each month. Mutual problems can be discussed and ideas can be exchanged.

Three teachers on the staff attended summer schools this year. Last fall an extension course for teachers was arranged, but due to the great demand and shortage of instructors, the course had to be postponed until February. This course offers an excellent opportunity for study and meets the needs of many who find it difficult to attend summer school. It is encouraging to see so many of our teachers availing themselves of this opportunity. Instruction is being given by members of the School of Education, University of Maine.

Attention should be called to two new laws which are effective today.

1. All school personnel must file a certificate with the superintendents of schools that he or she has had a chest x-ray performed and interpreted as showing no significant evidence of tuberculosis by persons recognized as skilled and experienced in such performance and interpretation. No person whose x-ray examination shows active tuber-

culosis shall be employed in any school while having such active disease.

2. "Any youth who resides with a parent or guardian in a town that maintains, or contracts for school privileges in, an approved secondary school which offers less than 2 approved occupational courses of study, and whose qualifications for such training are approved by the superintending school committee of the town, may elect to attend some other approved secondary school to which he may gain admission for the purpose of studying an occupational course not offered or contracted for by the town of his legal residence. . . ."

At this writing the report of the Searsport Survey Committee should be in your homes. It deserves your careful consideration. The above quotation of the School Law merits attention since it has a definite relationship to the recommendation of that committee.

For the fine work of printing the Survey Report, Mrs. McCaslin and the Commercial Department of the High School are to be commended.

In closing I wish to thank everyone for his cooperation in making this a successful school year.

Respectfully submitted,

ARTHUR A. WEBB
Superintendent of Schools

**RECAPITULATION OF SEARSPORT SCHOOL
ACCOUNTS FISCAL YEAR 1947-1948**

Elementary School Account

Resources

Appropriation.....	13,319.90	
MTRA Refund.....	68.86	
State Fund.....	5,388.08	
		18,776.84

Expenditures

Teachers.....	11,235.59	
Fuel.....	537.30	
Janitor.....	875.95	
Conveyance.....	3,580.50	
Texts.....	393.72	
Supplies.....	256.38	
Lights.....	122.10	
Deficit forward.....	845.09	
		17,846.63
Balance Forward.....		930.21

Secondary School Account

Resources

Appropriation.....	8,761.78	
Tuition.....	120.00	
MTRA Refund.....	35.00	
State Fund.....	500.00	
		9,416.78

Expenditures

Teachers.....	6,039.20
Fuel.....	519.50
Janitor.....	575.00
Tuition.....	62.50
Texts.....	194.06
Supplies.....	318.01
Lights.....	84.36
Deficit forward.....	646.78

8,439.41

Balance Forward.....

977.37

General School Account**Resources**

Appropriation.....	2,204.96
Sale of Typewriters.....	90.00
No. 8 School.....	100.00
Porter School.....	200.00
Miscellaneous.....	1.50

2,596.46

Expenditures

Repairs.....	1,193.92
Equipment.....	320.05
Permanent Improvements.....	434.00
Insurance.....	336.08
Deficit Forward.....	9.96

2,294.01

Balance Forward.....

302.45

REPORT OF HIGH SCHOOL PRINCIPAL

To the Superintendent of Schools and the Superintending School Committee:

To relieve the crowded condition in the seventh and eighth grade room and to make the transition from the eighth grade to the ninth grade easier, Searsport High School has become a six-year school.

The enrollment by grades last September was as follows: 12th grade, 8; 11th grade, 13; 10th grade, 13; 9th grade, 17; 8th grade, 28; 7th grade, 25.

The change to a six-year school has emphasized the inflexibility of the present building. We have had no place for assemblies nor have we been able to make use of visual aid equipment as much as we would like to do.

The interscholastic speaking contest was held in Searsport last spring and for the first time in several years, Searsport had a first place winner, Joan Marshall. Joan also represented the school in the state wide Spear Contest at Waterville. Elimination contests are now being held at the school to determine our contestant for this years.

The commercial department deserves much credit this year for handling an unusually large amount of work on our mimeograph, and for typeing most of the material for the town report. A new Speed-O-Scope has been bought by the school and is used to facilitate the work of preparing stencils.

The athletic program has been handled satisfactorily by Mr. Meader. He will need new baseball equipment this spring and as there is no revenue from this activity, it must be supported by other things, if it is to be maintained.

An interscholastic field day with Waldo County schools competing has been suggested as a spring activity, and I believe that the details will be completed. This would include scholastic as well as atheletic competition. A program of this type has many constructive possibilities.

The school was visited last fall by Earl Hutchinson, Director of Secondary Education, who made helpful suggestions.

Occupational Inventory Tests have been given this year. A summary of the results of this testing has been made in the report of The School Survey Committee. The Otis Tests of Mental Ability were also given and the individual results are on file at the school building.

The work of our School consists largely of daily routine. We find that time is lacking during the school day for participation in many activities which help to make an interesting school program.

Last spring the school published an annual, TheWindjammer. The graduates and other citizens aided in many ways to make this a successful project. We extend thanks to them.

Respectfully,

VICTOR N. GREENE

Principal

PUBLIC HEALTH NURSING SERVICE

Public Health Nursing is concerned with securing and maintaining good physical and mental health for everyone. This is attempted through a generalized health program in each community. Due to the still present shortage of Public Health Nurses, it was only possible to have a nurse part time during the first six months of the year.

A generalized health program consists of educational services to expectant mothers, infants, pre-school and school children. To this end, 48 home visits were made.

Communicable diseases, tuberculosis and venereal diseases, are also Public Health responsibilities. To assist with this phase of the program, 11 visits were made and 3 X-rays were obtained. Physically and mentally handicapped children are given service through State Crippled Children, Pediatric and Mental Hygiene Clinics. Nine follow up home visits were made to assist in carrying out recommendations and also as a source of case finding.

The major part of the nursing service this year has been devoted to special projects.

A health council has been organized through the efforts of members of the Parents Teachers Association and have taken as their responsibility the sponsoring of immunization clinics for pre-school and school children. Four clinics have been held with a competent physician in attendance, 236 Schick tests, 40 vaccinations against smallpox, 253 diphtheria, 69 whooping cough and 141 tetanus immunizations were completed.

We were fortunate to have the audiometer tests in the school this year, 189 hearing tests were given, 7 defective hearing were found. Home visits will be made in an effort to obtain physical examinations.

Much credit is due to the health council for its excellent work on its immunization clinics and it is hoped that they will continue with this work and other projects so the goal of attaining and maintaining good physical and mental health for everyone in the community may be reached. It is only through the cooperation of the entire community that an efficient and adequate Public Health Nursing Service may be rendered.

I wish to take this opportunity to thank the town officials, local physician and health council for their cooperation in making the Public Health Program so effective.

Respectfully submitted,

MRS. EMMA CREAMER

Public Health Nurse

Annual Report

--- of the ---

Municipal Officers

--- of the ---

TOWN OF

SEARSPORT

MAINE

MUNICIPAL YEAR

1948

BUDGET COMMITTEE

The Budget Committee met on February 23 and organized with Melvin Thompson as Chairman and Victor Greene as Secretary. It recommends that the following amounts be raised to meet the expenses of the current year.

High School.....	7,100.00
Elementary Schools.....	15,875.00
Supt. of Schools.....	945.00
General School Account.....	1,250.00
Library.....	400.00
Hydrants.....	2,675.00
Town Roads.....	4,500.00
Patrol Maintenance.....	950.00
Cutting Bushes.....	400.00
Snow Removal.....	2,000.00
Fire Department.....	2,500.00
Sewers.....	700.00
Memorial Day.....	50.00
Street Lights.....	1,200.00
Sidewalk Repairs.....	100.00
Health Nurse.....	85.00
Special Resolve Maintenance	200.00
Town Wharf.....	200.00
Union Hall.....	500.00
Mothers' Aid.....	700.00
Publicity.....	50.00
Schoolhouse Fund.....	1,000.00
General Government.....	6,000.00
Town Poor.....	5,500.00
State Aid Construction.....	900.00
Community Christmas Tree	50.00
Fourth of July Celebration	50.00
	<hr/>
	55,880.00

The following were present: Sanford Preble, Columbus Carley, James Duncan, Charles Sawyer, Mrs. Cecil Card, Fred Young, Melvin Thompson, Charles Rogers, Sr., Victor Greene, Charles R. Knox, Clifford Kinstler, Maurice Fletcher, Edson Fletcher, Arthur Gilpatrick and Superintendent of Schools, Arthur Webb.

Respectfully submitted,
V. N. GREENE
Secretary

Annual Report

--- of the ---

Municipal Officers

--- of the ---

Town of SEARSPORT, MAINE



FOR THE MUNICIPAL YEAR

1 9 4 8

OFFICERS OF THE TOWN OF SEARSPORT

Selectmen, Assessors and Overseers of the Poor

E. W. FLETCHER CHARLES A. ROGERS, SR.
 VICTOR N. GREENE

Superintending School Committee

CLIFFORD KINSTLER CHARLES K. SAWYER
 ESTHER CARD

Superintendent Schools

ARTHUR W. WEBB

Tax Collector

RUBY D. WOOD

Town Clerk

CHARLES K. SAWYER

Town Treasurer

FRED E. YOUNG

Auditor

PAUL A. SMITH

Fire Chief

CLIFFORD W. JACKSON

Constable

JAY COLCORD

Sealers of Weights and Measures

FRANK PERKINS

Health Officer

FRED A. SMALL

To the Citizens of Searsport

The ledger, distribution book, journal, and individual vouchers from which this report was compiled are on file at the Selectmen's office and are available for inspection.

Respectfully,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport

WARRANT

**To Jay Colcord, a Constable of the Town of Searsport,
in the County of Waldo** **Greeting:**

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Searsport, in said county qualified by law to vote in Town, on Monday the 7th day of March, A. D. 1949 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the Annual Report of the Municipal Officers as printed.
- Art. 4. To see what compensation the Town will vote to pay the various town officers for the ensuing year.
- Art. 5. To choose and elect Town officers for the ensuing year and how many, Selectmen, Assessors, Overseers of the Poor, a Town Treasurer, a member of the School Board to serve for three years, a Budget Committee, a Road Commissioner, Constables, Surveyors of Sawed Lumber, Surveyors of Wood and Bark, Surveyors of Spars and Timber, Fence Viewers, Sealers of Leather, Viewers and Cullers of Hoops and Staves, and Fire Ward.
- Art. 6. To elect a Tax Collector.

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- Art. 7. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of or lease any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.
- Art. 8. To see how much money the Town will raise and appropriate for the support of the High School.
- Art. 9. To see how much money the Town will raise and appropriate for the support of the Elementary Schools.
- Art. 10. To see how much money the Town will raise and appropriate for the Superintendent of Schools.
- Art. 11. To see how much money the Town will raise and appropriate for repairs, insurance, truancy, and equipment for the schools.
- Art. 12. To see how much money the Town will raise and appropriate for the support of the Carver Memorial Library.
- Art. 13. To see how much money the Town will raise and appropriate for General Government and Incidentals.
- Art. 14. To see how much money the Town will raise and appropriate for the support of the poor.
- Art. 15. To see how much money the Town will raise and appropriate for the use of Hydrants.

- Art. 16. To see if the Town will vote to authorize the Selectmen to maintain the present Fire Department and to make such changes, as may, in their opinion, become necessary.
- Art. 17. To see how much money the Town will raise and appropriate for the repairs of the Town Roads, and how much to allow for labor.
- Art. 18. To see how much money the Town will raise and appropriate for patrol maintenance.
- Art. 19. To see how much money the Town will raise and appropriate for cutting bushes on improved and Town roads.
- Art. 20. To see how much money the Town will raise and appropriate for winter breaking and snow removal.
- Art. 21. To see how much money the Town will raise and appropriate for the support of the Fire Department.
- Art. 22. To see how much money the Town will vote to raise and appropriate for sewer repairs and maintenance or act anything thereon.
- Art. 23. To see how much money the Town will raise and appropriate for decoration of Soldiers' Graves and care of the Monument Lot.
- Art. 24. To see how much money the Town will raise and appropriate for Street Lights.

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- Art. 25. To see how much money the Town will raise and appropriate for sidewalk repairs and maintenance, or act anything thereon.
- Art. 26. To see if the Town will raise and appropriate \$85.00 for public health nursing in Searsport. Said sum to be expended by the State Bureau of Health, for local service.
- Art. 27. To see how much money the Town will vote to raise and appropriate for Special Resolve Road maintenance.
- Art. 28. To see how much money the Town will vote to raise and appropriate for repair and maintenance of the Town Wharf, or act anything thereon.
- Art. 29. To see how much money the Town will vote to raise and appropriate for the maintenance of Union Hall.
- Art. 30. To see how much money the Town will vote to raise and appropriate for Mothers' Aid.
- Art. 31. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow, as temporary loan or loans, to and for the use of the Town of Searsport, in anticipation of Taxes of the current Municipal Year, sums of money in the aggregate not exceeding twelve thousand dollars, (\$12,000.00); and to authorize the Town Treasurer to execute the negotiable bonds or notes of the Town therefore payable within the said Municipal Year from moneys raised by taxation therein and upon such terms as shall be satisfactory to the Selectmen of said Town, in accordance with provisions of R. S. Maine, Section 83, Chapter 5 as amended.

- Art. 32. To see if the Town will vote to raise and appropriate the sum of \$50 for advertising our natural resources, advantages and attractions, under the provision of Section 82, Chapter 5 of the revised statutes. Said money to be expended through the State of Maine Publicity Bureau.
- Art. 33. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.
- Art. 34. To see how much money the Town will raise and appropriate to add to the World War I and II Memorial Gymnasium Capital Reserve Fund, or act anything thereon.
- Art. 35. To see if the Town will vote to apply a tarvia surface to Steamboat Avenue and Norris Street, or act anything thereon.

The Selectmen hereby give notice that they will be in session in the Selectmen's Office on Saturday, March 5, 1949 at 9 o'clock in the morning for the purpose of correcting and revising the list of voters.

Given under our hands at Searsport, February A. D. 1949.

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport.

ASSESSOR'S REPORT

	Valuation		
	R. Estate	P. Estate	Total
Resident.....	398,955.00	45,266.00	444,221.00
Non-resident.....	445,490.00	150,410.00	595,900.00
Grand Totals.....	844,445.00	195,676.00	1,040,121.00
Tax rate \$65.00 per 1,000.....		67,607.87	
338 polls at \$3.00.....		1,014.00	
Supplemental Tax.....		225.25	
			68,847.12

Appropriations

High School.....	\$7,877.00
Elementary Schools.....	13,200.00
Superintendent of Schools.....	945.00
General School Account.....	3,300.00
Library.....	350.00
Hydrants.....	2,600.00
Town Roads.....	4,000.00
Patrol Maintenance.....	871.50
Cutting Bushes.....	400.00
Snow Removal.....	2,000.00
Fire Department.....	2,000.00
Sewers.....	700.00
Memorial Day.....	50.00
Street Lights.....	792.00
Sidewalk Repairs.....	400.00
Health Nurse.....	85.00
Special Resolve Maintenance.....	200.00
Town Wharf.....	500.00

Union Hall.....	500.00
Mothers' Aid.....	600.00
Publicity.....	50.00
Schoolhouse Fund.....	500.00
General Government.....	6,000.00
Town Poor.....	4,500.00
School Survey.....	1,500.00
Fire Truck & Equipment.....	1,500.00
State Aid Construction.....	900.00
<hr/>	
Total Direct Appropriation.....	56,320.50
Assessed for State Tax.....	7,093.38
Assessed for County Tax.....	3,667.50
Assessed Overlay.....	1,540.49
Assessed for Supplemental Tax.....	225.25
<hr/>	
Total.....	68,847.12

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Assessors of Searsport

PAUL A. SMITH & CO.

Public Accountants

Bangor, Maine

February 14, 1949

The Board of Selectmen
Town of Searsport
Searsport, Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Searsport, Maine, for the year ending January 31, 1949; have examined records of the town clerk effecting accounting procedure and the administration of the town. We did not perform a detailed audit. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

We herewith present our report, based upon our examination, together with the following exhibits:

- Exhibit A Comparative General Fund Balance Sheet as at January 31, 1949 and January 31, 1948
- Exhibit B Comparative Trust Fund Balance Sheet as at January 31, 1949 and January 31, 1948
- Exhibit C Analysis of 1948 Taxes for the Year Ended January 31, 1949
- Exhibit D Statement of Transactions in Departmental Accounts for the Year Ended January 31, 1949
- Exhibit E Analysis of Change in Unappropriated Surplus for the Year Ended January 31, 1949

Scope of Audit

Cash on deposit, in the general fund, has been reconciled with certificate furnished by the Merrill Trust Company. Cash on hand, totaling \$37.89, was determined by actual count, and attested by the treasurer as being town funds.

The assessment of 1948 taxes was proved and compared to the tax commitment. Outstanding tax balances for all years were compared with the records of the collector, and verification, by correspondence, has been made to the extent considered advisable. A reserve has been set up for the possibility of loss in collection.

Excise tax receipts numbered 91 to 517 inclusive for 1948 and numbered 1 to 67 inclusive for 1949 were added, and were found to be in agreement with the receipts issued by the treasurer. Collections were found to be deposited monthly in accordance with proper procedure.

The 1947 tax liens were examined; costs have been added to and form a part of the reconciled ledger balance. All liens, on which the time for redemption has expired, with a single exception where a part payment has been accepted, have been transferred to the tax acquired property account.

Accounts receivable have been determined by direct examination of departmental and other accounts, also, carrying forward of uncollected balances from the prior year. Not included, however, is a refund due for federal excise tax on equipment purchases found to be included in the purchase price, which may be applied for.

Transactions in tax acquired property have been examined; sales in this account total \$1,148.11, on which only \$30.10, gain has been realized. Included in the additions to this account, are uncollected tax assessments on the same property on which tax liens have been foreclosed.

The security investments pertaining to the capital reserve fund, have been determined by direct examination; the amount on

time deposit has been confirmed by certificate furnished by the depository bank. This fund was created at the annual town meeting held on March 8, 1948 and included the special appropriation at that time, the appropriation made in the prior year, and also the expendable funds held in custody that originated from private sources. Interest earnings have been added to and forms a part of the total.

Accounts payable have been determined from examination of departmental and other transactions; not included is the charge for aid to dependent children for the three months period ended December 31, 1948. The records of amounts withheld and due to other governmental agencies were found to be in agreement with ledger control.

Continuing balances are for education, state aid highway construction and the school survey; all other departmental balances have been lapsed to surplus.

Trust fund resources in the form of security investments, have been determined by direct examination; amounts on time deposit have been confirmed by the depository banks. Cash on deposit, has been reconciled with certificate furnished by The Merrill Trust Company. Cash on hand, was counted and attested by the treasurer as being a part of the resources. During the year a new checking account was opened, with the specific objective of avoiding the intermingling of trust funds with the general town funds, a very commendable procedure. The accounting system for these funds was adequate with the same general procedure as in general funds, however, in the transfer of all funds formerly in the general checking account and from time deposits containing accumulations of earnings and principal previously accounted for, receipts were issued as if for new funds, without provision for offsetting entry. A substantial part of the investments are in the form of U. S. Savings bonds with an interest period dated February 1st. Within certain funds, only one half years income had been received and recorded in the prior year and, therefore, one and one half years income recorded in the current year was to be

expected. Under these circumstances it was necessary to analyze each treasurers receipt and to reconcile the income in each individual trust. Payments for care of lots in the Village and in the Elmwood Cemeteries did not correspond with earnings. No attempt was made to allocate differences to individual funds unless known, but is shown as either an encumbrance or as a credit to the checking account according to circumstances. A similar encumbrance in the Ann McGilvery Memorial Fund originated in the prior year, but was an error within trust funds and did not affect the gross amount intermingled with the general funds. An overdeposit of 53 cents was made to that part of the Joanna C. Colcord fund which must accumulate under the terms of trust, but this difference is not reflected in the schedules for the reason that the actual deposit was made to a special time deposit and can best be corrected by a lessor deposit in the same amount during 1949. The Annie M. Partridge fund, accepted at a special town meeting during the year was reconciled with the amount specified at the time of acceptance. The principal agreed with an appraisal based on a schedule of redemption at that time, pertaining to U. S. Savings bonds, Series G. All investments in these bonds have been recorded at maturity value, whether purchased or re-registered, and for that reason only, exceeds the amount voted in acceptance of this fund.

Comments

We did not make a detailed audit of all departmental transactions; we did however, make a test check of invoices in support of the warrants issued for expenditures, and of the checks issued for payment. We completely footed cash receipt records and reconciled the results with the treasurer's account. We verified the appropriation levies together with all other records of the town clerk pertaining to administration and to the accounting procedure.

The unpaid balances of a tax anticipation note, outstanding at the beginning of the year has been paid; the cancelled note was viewed by us.

Analysis of departmental transactions reveals that the tax levies for the year had been given careful consideration, resulting in increased appropriations were definitely required. The appropriations for fire department purchases was very close to actual requirements, but the cost of fire suppression was an item that could not be predicted and the overdraft is considered to be unavoidable. The overdraft in the town roads and bridges account was in excess of fifteen percent. Consideration should be given to Chapter 84, Sections 81 and 83 of the 1944 Revised Statutes of Maine, as amended. The substantial expenditure for repairs to the tractor has caused this account to be overdrawn. The appropriation for state aid construction, was not used, although the state's share in this joint fund was available. Consideration could be given to the overexpenditures in prior years because partial recovery can be obtained, in cash, if charged to the joint fund created this year, but only on condition that the town so requests and does not make further expenditures chargeable to the 1948 appropriation. It was observed, that state allotments made for the town road improvement fund, and for special resolve had not been used and that the credit available in the third class reconstruction account was also intact.

Certificate

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of change in surplus properly present the financial condition of the town as of January 31, 1949, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

PAUL A. SMITH & CO.
Public Accountants

By: W. C. WHEELER

WCW:cp

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

As at January 31, 1949 and January 31, 1948

	January 31, 1949	January 31, 1948
Resources:		
Cash, Sch. 1.....	13,386.80	10,558.50
Accounts Receivable, Sch. 2.....	681.39	367.95
Tax Receivables, Sch. 3.....	5,073.34	4,287.39
Less: Abatement Reserve.....	594.78	
	<hr/>	
	4,478.56	
Tax Liens, Sch. 4.....	487.74	489.20
Tax Acquired Property, Sch. 5.....	1,920.83	2,431.55
Capital Reserve Investments, Sch. 6.....	1,149.45	
	<hr/>	
Total Resources.....	22,104.77	18,136.41
Obligations:		
Accounts Payable, Sch. 7.....		
Agency.....	206.46	287.65
Other.....	43.55	84.28
	<hr/>	
	250.01	
Notes Payable.....		371.93
Due to Trust Funds:		4,000.00
Angie Gilmore Fund.....		17.50
Charles F. Gordon Fund.....		47.50
Olive Jennie Lawrence Fund.....		9.82
		<hr/>
		74.82
Capital Reserve, Sch. 8.....	1,149.45	
	<hr/>	
Total Obligations.....	1,399.46	4,446.75
Continuing Appropriations, Ex. D.....	5,672.65	2,210.03
Unappropriated Balance, Ex. E....	15,032.66	11,479.63
	<hr/>	
Total Surplus.....	20,705.31	13,689.66
	<hr/>	
Total Obligations and Surplus.....	22,104.77	18,136.41

The complete report of audit is on file in the office of the Selectmen.

SELECTMEN'S REPORT

GENERAL GOVERNMENT**Receipts**

Appropriations.....	6,000.00	
Receipts and Credits.....	552.21	
Total Available.....		6,552.21

Expenditures

Salaries:

E. W. Fletcher, 1st Selectman.....	300.00	
C. A. Rogers, Sr. 2nd Selectman.....	250.00	
V. N. Greene, 3rd Selectman.....	400.00	
F. E. Young, Treasurer.....	400.00	
Charles K. Sawyer, Town Clerk.....	45.00	
Ruby D. Wood, Tax Collector.....	1,440.33	
E. W. Fletcher, Assessor.....	75.00	
C. A. Rogers, Sr., Assessor.....	75.00	
V. N. Greene, Assessor.....	125.00	
Clifford Kinstler, School Committee	50.00	
Charles K. Sawyer, School Committee	50.00	
Esther Card, School Committee.....	50.00	
Charles K. Sawyer, Moderator.....	5.00	
Total.....		3,265.33

Insurance:

B. F. Colcord, Insurance Agency.....	616.86
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Office Supplies and Equipment:

Marks Printing House.....	42.20	
Journal Office Supply.....	84.50	
City Job Print.....	4.00	
Grace Harriman.....	34.40	
Fred L. Tower Co.....	10.00	
<hr/>		
Total.....		175.10

Fuel:

Waldo Gas and Oil Co.....	318.81
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Officers' Bonds:

Palmer's Insurance.....	17.50	
Talbot Stevenson Agency.....	40.00	
<hr/>		
Total.....		57.50

Janitor—Lights—Telephone:

Wm. Hamilton.....	156.00	
Central Maine Power Co.....	39.31	
N. E. Tel. and Tel. Co.....	99.66	
<hr/>		
Total.....		294.97

Incidentals:

M. B. Thompson.....	22.80	
Town of Stockton Springs.....	3.99	
Paul A. Smith, Auditors.....	379.63	
Searsport Hardware.....	4.98	
Lucy Towers.....	.75	
C. G. Carley.....	1.95	

TOWN OF SEARSPORT

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City Job Print.....	472.95
Bangor Daily News.....	41.00
City Drug Store.....	39.07
V. N. Greene.....	43.80
Register of Deeds.....	46.14
MaineMunicipal Association.....	35.00
Ruby D. Wood.....	54.00
Lester Berry.....	.75
Searsport Water Co.....	17.00
Payrolls (by H. Bowdoin).....	39.15
Fletcher's Hardware.....	2.35
George J. Volz.....	25.00
Special Police.....	83.00
Fred Small, Truancy.....	16.00
Jay Colcord.....	14.50
Norma Whitcomb.....	2.00
Knox Bros.....	10.00
Hillard Buzzell.....	2.00
Clifford Curtis.....	3.70
Mina Sawyer.....	15.02
Fred Young.....	9.27
Register of Probate.....	1.00
Katherine Greene.....	6.00
Archer Gilkey.....	6.50
R. M. Thompson.....	17.00
R. L. Torrey.....	5.00
Searsport Water District.....	17.00
Merrill Trust Co.....	6.00
Ballot Clerk.....	50.00
C. W. Jackson.....	11.00
State Treasurer.....	9.00
E. W. Fletcher.....	22.10
Taylor's Market.....	.96

Jorunal Publishing Co.....	3.63	
Debits transferred from other Accts....	41.01	
		<hr/>
Total.....		1,582.00
Total Expenditures.....		6,310.57
		<hr/>
Balance to Surplus.....		241.64

UNION HALL

Receipts

Appropriation.....	500.00	
Rent.....	10.00	
		<hr/>
Total Receipts.....		510.00

Expenditures

William Hamilton, Janitor.....	104.00	
C. M. Power Co., Lights.....	63.91	
Waldo Gas and Oil Co., Fuel.....	15.49	
Gulf Oil Products, Fuel.....	7.04	
R. M. Thompson, Coal.....	199.16	
Hall Hardware Co.....	8.74	
Fletcher's Hardware.....	55.95	
C. G. Carley.....	4.60	
Searsport Drug Co.....	.25	
Fred L. Perkins.....	11.97	
Roger Harriman.....	11.32	
C. W. Jackson.....	14.00	
		<hr/>
Total Expenditures.....		496.43
		<hr/>
Balance to Surplus.....		13.57

STREET LIGHTS

Appropriation.....	1,792.00
Paid Central Maine Power Co.....	1,792.00

NEW FIRE TRUCK

Appropriation.....	1,500.00
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Expenditures

Andrews Garage.....	1,477.25
J. R. Trichy.....	25.52
Total Expense.....	1,502.77
Overdraft to Surplus.....	2.77

HYDRANT RENTAL

Appropriation.....	2,600.00
Paid Searsport Water Co.....	1,300.00
Paid Searsport Water District.....	1,300.00
	2,600.00

HEALTH NURSE

Appropriation.....	85.00
Paid State Treasurer.....	85.00

FIRE DEPARTMENT

Receipts

Appropriation.....	2,000.00
Received from the State.....	478.96
Other Credits.....	220.74
Total Available.....	2,699.70

Expenditures

Central Maine Power Co.—		
Fire Alarm.....	51.06	
Warner Hamilton—Fire Alarm.....	5.00	
		56.06
Labor at Fires:		
Payroll of Barney Hose Co.....	1,204.90	
Ralph Larrabee.....	1.50	
Payrolls at Forest Fires.....	47.90	
		1,254.30
Fuel:		
Waldo Gas and Oil.....	49.63	
Gulf Oil Products.....	136.25	
		185.88
Salaries of Hose Company:.....		125.00
Equipment and Supplies:		
Eastern Fire Equipment Co.....	245.60	
Victor Chemical Co.....	68.40	
Fletcher's Hardware Co.....	2.60	
Quaker Rubber Co.....	740.00	
Blanchard Associates.....	130.35	
		1,186.95
Service on Trucks:		
Bayview Service Station.....	99.09	
Shute's Service Station.....	1.70	
Andr' w's Garage.....	20.10	
		120.89

Incidentals:

Central Maine Power Co.....	15.03
First National Store.....	7.51
Harvard Bowdoin.....	17.11
J. R. Davis.....	16.00
Raymond McKeen.....	23.00
Fred Small.....	32.00
Andrews Garage.....	14.70
H. W. Remick.....	23.30
Fletcher's Hardware.....	15.75

 164.40

Labor and Trucks at Forest Fire:

J. S. Colcord.....	108.75
James Moody.....	9.00
Wesley Hamilton.....	16.50
Lee Dakin, Jr.....	14.63
Gerald Rumney.....	7.50
Leroy Sambrook.....	11.25
Kenneth Rich.....	6.75
William Rooney.....	24.75
Floyd Fillmore.....	10.13
Joseph Richardson.....	100.00
Hilton Mortland.....	37.50
Walter Young.....	4.50
L. Taylor.....	1.55
John Moody.....	1.50
Jay Curtis.....	6.00
Edwin Robinson, Jr.....	3.00
Johnson's Esso Station.....	8.45
Thomas Calderwood.....	3.00

Donald Mortland.....	4.50	
L. A. Smith.....	7.50	
		<hr/>
		386.76
Total Expenditures.....		<hr/>
		3,480.24
Overdraft to Surplus.....		780.54

CARVER MEMORIAL LIBRARY

Appropriation.....	350.00	
Stipend from State.....	30.00	
		<hr/>
Available.....		380.00
Paid Library Association.....		380.00

MEMORIAL DAY

Appropriation.....	50.00
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Expenditures

Fred E. Young.....	6.00	
Searsport Drug Co.....	24.00	
		<hr/>
		30.00
Balance to Surplus.....		<hr/>
		20.00

SCHOOL SURVEY

Appropriation.....	1,500.00	
Paid James H. Duncan.....	16.00	
		<hr/>
Balance carried forward.....		1,484.00

WORLD WAR I AND II MEMORIAL
CAPITAL RESERVE FUND

Balance as of January 31, 1948.....	634.00	
Appropriation, 1948.....	500.00	
Interest Earned.....	15.00	
Total Available.....		1,149.00

SEWER MAINTENANCE

Receipts

Appropriation.....		700.00
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Expenditures

Clement and Adams.....	.48	
Fletcher's Hardware.....	.40	
		.88
Balance to Surplus.....		699.12

PUBLICITY

Appropriation.....		50.00
Paid Maine Publicity Bureau.....		50.00

WHARF MAINTENANCE

Receipts

Appropriation.....		500.00
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Expenditures

Payrolls:		
Payrolls.....	417.38	
D. C. Rich.....	100.00	
Alfred Ashey.....	26.00	

Fletcher's Hardware.....	5.95	
Waldo County Hospital.....	5.00	
Dr. R. L. Torrey.....	6.00	
Dennis Beckett.....	15.00	
Belfast Sales and Service.....	34.70	
		<hr/>
Total Expenditures.....		610.03
		<hr/>
Overdraft to Surplus.....		110.03

ELEMENTARY SCHOOLS

Receipts

Balance January 31, 1948.....	930.21	
Appropriation.....	13,200.00	
State School Fund.....	7,242.36	
		<hr/>
Total Available.....		21,372.57

Expenditures

By Payrolls.....	20,117.67	
		<hr/>
Balance carried forward.....		1,254.90

HIGH SCHOOL

Receipts

Balance January 31, 1948.....	977.37	
Appropriation.....	7,877.00	
Prospect, Tuition.....	200.00	
State School Fund.....	1,000.00	
		<hr/>
Total Available.....		10,054.37

Expenditures

By Payroll.....	8,953.67	
Charged by error to General School Account.....	62.50	
Total Expenditures.....		9,016.17
Balance Carried Forward.....		1,038.20

GENERAL SCHOOL ACCOUNT**Receipts**

Balance January 31, 1948.....	302.45	
Appropriation.....	3,300.00	
Parent Teacher's Association.....	1.50	
Insurance Adjustment.....	111.00	
Other Credits.....	212.50	
Total Available.....		3,927.45

Expenditures

By Payroll.....	2,781.90	
Other Charges.....	150.00	
		2,931.90
Balance Carried Forward.....		995.55

SUPERINTENDENCE

Appropriation.....	945.00	
Paid by Payroll.....	842.94	
Balance to Surplus.....		102.06

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE
Selectmen of Searsport

ROAD COMMISSIONERS' REPORT

Town Roads

Appropriation.....	4,000.00
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Expenditures:

Payroll—Labor.....	2,445.63
Payroll—Trucks.....	1,208.88
Eastern Tractor & Equipment Co.....	18.86
Fletcher's Hardware.....	4.43
Bancroft and Martin.....	242.75
Andrew's Garage.....	221.68
Bayview Service Station.....	91.24
State Treasurer.....	476.13
Harry S. Lord.....	24.00
Archie Merithew.....	1.50
C. G. Carley.....	16.70
Fox and Ginn.....	1.90
Gilbert Fowler, Gravel.....	36.00
Wilbur Marder, Gravel.....	18.40
Raymond York, Gravel.....	3.80
Lewis Nickerson, Gravel.....	13.60

Total Expenditures.....	4,825.50
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Overdraft to Surplus.....	825.50
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Snow Removal

Receipts:

Appropriation.....	2,000.00
Received from the State.....	1,176.60

Total Available.....	3,176.60
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TOWN OF SEARSPORT

29

Expenditures:

Payrolls—Labor.....	462.61	
Payrolls—Trucks.....	341.71	
State Treasurer.....	258.00	
Clement and Adams.....	.15	
Hedge and Mathias.....	198.00	
Andrew's Garage.....	8.10	
Payrolls—Sand Pile.....	225.00	
Payrolls—Snow Fences.....	14.48	
Payrolls—On Main Street.....	92.90	
Total Expenditures.....		1,600.95
Balance to Surplus.....		1,575.65

Patrol Maintenance

Appropriation.....	871.50
Paid State Treasurer.....	947.50
Overdraft to Surplus.....	76.00

State Aid Construction

Appropriation.....	900.00
No Expenditures.....	
Balance Carried Forward.....	900.00

Special Resolve Maintenance

Appropriation.....	200.00
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Expenditures:

Payrolls—Labor.....	44.10	
Payrolls—Trucks.....	20.14	
Bancroft and Martin.....	32.15	
Total Expenditures.....		96.39
Balance to Surplus.....		103.61

Cutting Bushes

Appropriation.....	400.00
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Expenditures:

Payrolls—Labor.....	495.00	
Fletcher's Hardware.....	11.85	
Searsport Hardware Co.....	2.60	
Total Expenditures.....		509.45
Overdraft to Surplus.....		109.45

Sidewalks

Appropriation.....	400.00
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Expenditures:

Payroll.....	.96	
C. T. Seekins.....	12.00	
Fletcher's Hardware.....	.36	
Searsport Hardware.....	.70	
Roger Harriman.....	35.34	
Total Expenditures.....		49.36
Balance to Surplus.....		350.64

Tractor

Credits..... 368.53

Expenditures:

C. A. Paul.....	5.00
Payrolls.....	159.70
Andrew's Garage.....	51.22
Bayview Service Station.....	1.79
C. G. Carley.....	.53
Eastern Tractor and Equipment.....	13.96
Knox Bros.....	28.38
Southworth Machine Co.....	988.87
Fox and Ginn, Inc.....	1.68
Gulf Oil Products.....	35.32
Fletcher's Hardware Co.....	.96
Maritime Hardware.....	3.00
Total Expenditures.....	1,290.41
Deficit to Surplus.....	921.88

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR,
V. N. GREENE

Road Commissioners

OVERSEERS OF THE POOR

TOWN POOR

Appropriation.....	4,500.00	
City of Belfast.....	29.90	
Other Credits.....	36.00	
<hr/>		
Total Available.....		4,565.90

Expenditures**Mark Porter**

George Clements.....	263.50	
City Drug Store.....	7.71	
R. L. Torrey.....	12.00	
Fred Young.....	165.00	
<hr/>		
		448.21

Heber Kinney

George Clements.....	600.00	
City Drug Store.....	13.07	
<hr/>		
		613.07

Helen Eames

City of Brewer.....	616.50	
Fred Young.....	75.00	
<hr/>		
		691.50

Veteran No. 1

Ambrose Moody.....	2.75	
Leslie Closson	55.50	

R. L. Torrey.....	41.00
Fred Young.....	34.82
Clement and Adams.....	53.56
Clarks Market.....	128.76
Shute's Service Station.....	1.58
Searsport Hardware.....	1.25
Fletcher's Hardware.....	2.20
First National Stores.....	18.12
Dr. John Caswell.....	11.00
Waldo County Hospital.....	136.65
Dr. A. O. Stein.....	115.00
Levi Taylor.....	26.61
Searsport Drug Co.....	5.75

634.55

Veteran No. 2

Dr. R. L. Torrey.....	2.00	2.00
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Florian Moody Family

Dr. R. L. Torrey.....	120.00
Searsport Drug Co.....	122.21
Fred E. Young.....	238.84
Waldo County Hospital.....	73.40
Searsport Water Co.....	10.50
Waldo Gas and Oil Co.....	28.85
Clarks Market.....	34.26
C. G. Carley.....	15.93
Clement and Adams.....	4.52
Campbell's Market.....	71.36
Knox Bros.....	72.92
Ambrose Moody.....	3.00
Dr. John Caswell.....	5.00

800.79

Clifford Eaton

Fred Young.....	7.50
Clark's Market.....	10.92
Dr. A. O. Stein.....	68.00
Waldo County Hospital.....	170.50
Searsport Drug Co.....	.60
Waldo Gas and Oil Co.....	84.00

 341.52
Helen Ames

City of Belfast.....	76.90
Bertha Webber.....	390.00
Mrs. Fred Littlefield.....	12.00
Dr. Sennitt.....	115.00

 593.90
Arthur M. Sawyer

Expenditures.....	19.00
Reimbursed.....	19.00

Annie M. Downs

Berry's Taxi.....	12.00
Jay Colcord.....	5.50
Dr. Seth Read.....	7.00
Dr. John Caswell.....	12.00
Mina Sawyer.....	5.00

 41.50
Veteran No. 3

Levi Taylor.....	19.93	19.93
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 Total Expenditures..... 5,431.14

 Overdraft to Surplus..... 879.24

Family of Fred White, Jr.

Waldo County Hospital.....	29.50
Dr. Carl Stevens.....	35.00
Dr. R. S. Black.....	6.00
Children's Aid Society.....	380.30

450.80

C. F. McGrath

Fred Horne.....	9.20
Erlan Payson.....	5.00
M. B. Thompson.....	6.40
Maurice Clark.....	21.50
A. O. Stein, M. D.....	5.00
John Caswell, M. D.....	5.00

52.10

Nancy Moody

Dr. John Sennitt.....	7.00
Fred L. Perkins.....	24.00

31.00

John Stairs

Eastern Maine General Hospital.....	691.27	691.27
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Aid to Dependent Children

Appropriation.....	600.00
Paid State Treasurer.....	637.50
Overdraft to Surplus.....	37.50

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Overseers of the Poor.

REPORT OF TREASURER

GENERAL TOWN FUNDS

Receipts

Balance, February 1, 1948.....	10,558.50
1948 Town Taxes.....	63,503.44
1947 Town Taxes.....	2,955.41
1946 Town Taxes.....	63.08
1945 Town Taxes.....	4.20
Tax Liens.....	1,509.43
Cost and Interest.....	174.52
1948 Excise Tax.....	2,734.10
1949 Excise Tax.....	776.96

State

Department of Education.....	8,392.36
Snow Removal.....	1,176.60
Bank Stock Tax.....	117.97
Highway Department.....	53.10
Library Stipend.....	30.00
R. R. & Tel. Tax.....	39.57
Forest Fire Aid.....	443.96
Dog License Refund.....	49.29
Health and Welfare.....	482.77

Other Receipts

Withholding Tax Receipts.....	1,789.31
Teachers' Retirement Receipts.....	913.45
Merrill Trust Co., Loan.....	6,000.00
Tractor Account.....	315.43
Worthy Poor.....	225.00
Misc. Poor Accounts.....	823.55
Interest Special Funds.....	37.50
Union Hall.....	10.00

TOWN OF SEARSPORT

37

General Government.....	121.52	
High School Tuition.....	200.00	
General School Account.....	125.50	
Sale Town Property.....	256.93	
Bancroft and Martin.....	55.49	
	<hr/>	
	103,938.94	
Paid by Warrant.....		90,552.14
Cash Balance.....		13,386.80
		<hr/>
		103,938.94

Respectfully submitted,

FRED E. YOUNG
Treasurer

TRUST FUND ACCOUNT

Cemetery Funds.....	20,521.95	
Worthy Poor Funds.....	1,177.90	
School and Gymnasium Funds.....	500.00	
Interest Cemetery Funds.....	985.14	
Interest Worthy Poor Funds.....	534.47	
Interest School & Gymnasium Funds	15.00	
Interest Library Funds.....	235.25	
Interest Joanna Colcord Fund	4.58	
Interest Barney Hose Fund.....	75.00	
	<hr/>	
	24,049.29	
Paid by Warrant.....		22,373.49
Cash Balance.....		1,675.80
		<hr/>
		24,049.29

Respectfully submitted,

FRED E. YOUNG
Treasurer

REPORT OF TOWN CLERK

RECORD OF DEATHS

February 14, 1948—Fred T. Haley
February 19, 1948—Mary E. Nickerson
March 6, 1948—Emery O. Frazier
March 21, 1948—Harriet Whittum Getchell
April 1, 1948—Florian E. Moody
April 2, 1948—Frank E. Kneeland
April 23, 1948—Harry S. Lord
April 28, 1948—Lorenzo D. Jones
May 18, 1948—Sadie M. Benner
May 20, 1948—Mark Leslie Porter
May 25, 1948—Alden Porter Hibbard
June 2, 1948—Azubah Ann Decrow
June 5, 1948—Mabel W. Sanborn
June 13, 1948—George A. Kimball
June 16, 1948—Joseph P. McGowan
June 21, 1948—John H. Littlefield
June 22, 1948—Eliza R. McFarland
July 6, 1948—Charles B. Chamberlain
July 11, 1948—Adelaide S. Parse
July 28, 1948—Merle C. Whittum
August 8, 1948—Walter C. Bullock
September 6, 1948—Helen F. Eames
September 13, 1948—Andrew B. McGowan
September 14, 1948—Lucia Eames
September 24, 1948—Charles W. Curtis
September 25, 1948—Amos D. Carver
October 11, 1948—Beatrice E. Ross
November 2, 1948—Ella A. H. Sweetser
December 11, 1948—Arthur Eugene Nickerson
December 23, 1948—Robert P. Nichols

December 29, 1948—Katherine Porter

January 25, 1949—Maude Savery Gilmore

Total Number of Births	43
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Total Number of Marriages	23
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Respectfully submitted,

CHARLES K. SAWYER

Town Clerk

REPORT OF FIRE DEPARTMENT

Fires Attended by Searsport Fire Department

(1948)

Dec.	15—Andrews Garage.....	\$22.50
Dec.	19—Edward Young, Chimney	12.60
Jan.	11—Mrs. Alonzo Seekins Chimney.....	15.30
Jan.	19—Ernest Grant, Oil Burner	11.70
Mar.	6—Ivory Frazier, House	53.10
Mar.	7—Walter Curtis, Chimney	5.40
Mar.	25—Searsport Terrace, Grass	29.70
Mar.	27—Elmer Engstrom, Grass	9.90
Mar.	29—Gordon Walter, Grass	23.40
Apr.	4—Herman Gordon, Grass	23.40
Apr.	8—Searsport Harbor, Grass	10.80
Apr.	10—W. J. Roberts, Chimney	27.00
Apr.	10—Chas. Prescott, Grass.....	13.50
Apr.	11—James Duncan, Grass.....	23.40
Apr.	11—Chas. Sambrooke, Chimney.....	13.50
	Burning Grass.....	253.80
May	1—Albert Littlefield, Car	12.60
May	3—Savory Farm, Grass.....	15.30
May	4—Mable Lindsey, Grass	23.40
June	1—Arthur Morrison, Chimney	17.10
July	4—Fire Watch.....	18.90
July	11—Town Lot, Woods.....	18.00
July	15—Robert Wanning, Truck	21.60
Aug.	7—Post Office, Chimney	7.20
Aug.	8—Old County Road, Woods	144.90
Aug.	9—Old County Road, Woods	204.30
Aug.	19—Town Dump.....	17.10
Aug.	26—Town Lot, Woods.....	14.40

TOWN OF SEARSPORT

41

Aug.	27—Steel Hill, Woods.....	5.40
Sept.	2—John Hill Farm, Bldgs.	48.60
Sept.	10—Mack's Point, Woods.....	22.50
Sept.	12—Frank Kneeland, Chim.	3.60
Sept.	15—Ship's Bell, Grass.....	9.90
Sept.	24—Cedar Hedges, Camp.....	9.90
Sept.	30—John Kingsbury, House	48.60
Oct,	3—Melvin Thompson, Chimney.....	14.40
Oct.	16—Wm. Rooney, Chimney	10.80
Oct.	23—Maud Savory Farm, Chimney.....	6.30
Nov.	19—Edward Young, Chim....	9.00
Total Cost.....		1,252.80

Respectfully submitted,

C. W. JACKSON

Fire Chief

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES

YEAR 1945

Stairs, Percy.....	76.70	76.70
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YEAR 1946

Conner, Irvin.....	62.22
Greenlaw, Percy.....	3.00
Littlefield, John.....	13.50
Prescott, Charles.....	2.60
Rivers, Almon S. & Charlotte.....	27.44
Roberts, Edward F.....	6.24
Stairs, Percy.....	5.20
Ward, Elliot.....	10.40
Ward, Clifton.....	2.60

133.20

YEAR 1947

Boyington, Howard.....	53.00
Curtis, Myron.....	46.80
Cushman, Ernest & Eunice.....	9.60
Fraser, Kenneth.....	3.00
Gatchell, George.....	3.00
Kilgore, Clifford & Natalie.....	10.20
Koch, William J.....	14.40
Littlefield, Amy.....	29.60
Merithew, Archie.....	27.90
Prescott, Charles.....	3.60
Rivers, Almon S. & Charlotte.....	17.40
Roberts, Edward E.....	3.00

TOWN OF SEARSPORT

43

Stairs, Percy.....	9.00	
Ward, Clifton E.....	3.60	
		234.10
Collected since February 1st.....		27.50
		261.60

YEAR 1948

Ashey, Alfred & Dorothy.....	10.47
Carr, Ernest.....	26.00
Charles Chamberlain Heirs.....	56.55
Clements, Leoren.....	33.55
Colcord, Nellie.....	42.25
Coleman, Hattie Heirs.....	52.00
Cook, Wesley.....	30.55
Corey, Walter.....	19.25
Curtis, Walter & Lena.....	14.25
Curtis & Robinson.....	16.25
Clark, James.....	3.00
Dakin, Gertrude & Roy.....	20.80
Dickey, Lemuel K.....	26.25
Dunham, Arthur.....	33.80
Elwell, Clyde.....	40.62
Flood, Mellie.....	19.25
Fowler, S. Gilbert & Esther.....	44.55
Fraser, Kenneth.....	3.00
Farry, Glen.....	3.00
Gatchell, Mary.....	40.30
Grant, Milford.....	19.25
Greenlaw, Percy.....	1.62
Grindle, John.....	42.00
Gatchell, George.....	3.00
Halling, Algot D. & Cathleen.....	53.05
Harriman, Ferdinand.....	7.25

Harriman, Roger.....	310.46
Homer, Esther & Austin.....	118.95
Keniston, Jesse.....	17.55
Keenan, Harriett.....	1.30
Koch, William J.....	7.80
Ladd, Wyman & Hilda.....	20.80
Lenfest, John.....	16.25
Littlefield, Alice.....	11.37
Littlefield, Amy.....	84.50
Littlefield, John Heirs.....	49.40
Lamphier, Stanley.....	3.00
Larrabee, Ralph.....	11.02
LaPointe, Joseph.....	8.45
MacKenzie, Earle & Winnefred.....	41.92
Moulton, Harold & Mertie.....	13.70
Merithew, Royal.....	3.00
Merithew, Harold.....	3.00
Merithew, Archie.....	17.30
Moody, James.....	3.00
Nichols, Joram H.....	104.00
Nickerson, Clytie.....	69.95
Nickerson, Lloyd.....	33.55
Olson, Andrew.....	4.30
Parse, Nicholas Heirs.....	26.00
Pendleton, Maurice.....	20.80
Prescott, Charles.....	6.90
Pease, Roland A.....	6.25
Pendleton, Maurice Jr.....	3.00
Rich, Daniel.....	23.30
Rich, Lewis H.....	58.17
Richardson, Joseph.....	26.00
Rivers, Almon S. & Charlotte.....	35.75
Roberts, Edward F.....	8.45
Roberts, Gordon & Carolyn.....	24.05
Roberts, Gordon N.....	19.50
Roby, Harry.....	35.75

Rogers, Chas. A. Jr. & Ella.....	78.00
Rogers, Chas. A., Jr.....	31.85
Rooney, John J. & Neota M.....	36.80
Seekins, Ruth A.....	24.00
Seekins, Bernice.....	9.10
Seekins, Eugene & Margaret.....	19.25
Scribner, Percy L.....	58.50
Smith, W. A.....	26.00
Stairs, Isabel.....	22.75
Stairs, Charles.....	3.00
Stairs, Percy.....	87.75
Seekins, David.....	3.00
Smart, Ralph.....	3.00
Thompson, M. B.....	25.10
Verrill, Edward & Evelyn.....	30.30
Ward, Clifton E.....	34.13
Ward, Irene.....	73.12
Ward, Elliott.....	3.00
Whiting, Frank.....	49.80
Witham, George.....	40.05
Winslow, Earl.....	3.00
Whitcomb, Carl.....	3.00
Walling, Donald B.....	3.00
York, Lewene.....	82.55
Young, Roy.....	1.30
Young, Ed.....	22.50

2,684.20

NON-RESIDENT

Berry, Willard Heirs.....	6.50
Eaton, Cynthia Margaret.....	26.00
Erickson, John.....	16.25
Gillespie, Havelock.....	5.20
Gordon, Bessie.....	8.12

Lamphier, Melvina Heirs.....	3.25	
Moody, Leon Heirs.....	3.25	
Nickerson, Robert S.....	24.05	
Searsport Water Co.....	507.00	
Thorne & Pratt.....	3.25	
Theriault, Isadore.....	45.50	
Wood, Paul L.....	35.00	
York, Jessie & Milford.....	3.25	
		686.62
Total Uncollected.....		3,370.82
Collected since February 1st.....		1,254.02
		4,624.84

Respectfully submitted,

RUBY D. WOOD

Tax Collector

**REPORT OF
CARVER MEMORIAL LIBRARY ASSOCIATION**

To the Board of Selectmen of the Town of Searsport:

Herewith is my report as Treasurer of the Carver Memorial Library Association for the year ending February 1, 1949.

Receipts

Town of Searsport, 1948 approp.	350.00	
Interest from various Funds.....	125.75	
Consumers Fuel Co. Discount.....	2.00	
J. H. Duncan, Hay on Grounds.....	10.00	
Membership Fees.....	40.00	
Contributions for Books.....	9.00	
<hr/>		
Total receipts.....		536.75

Expenditures

Central Maine Power Co., light.....	34.96
The Journal Press Co., book plate.....	6.75
Merrill Trust Co., checking charges....	3.87
George Campbell, Janitor.....	120.00
The Eastern News Co., 5 books.....	8.84
The Personal Book Shop, Inc. 4 books	9.06
The H. R. Hunting Co., 4 books.....	10.69
Elsie H. Gilkey, Librarian.....	116.00
Joan Marshall, Asst. Librarian.....	15.75
Consumers Fuel Co., 5 tons coal.....	113.25
Louise C. Carter, Asst. Librarian.....	20.25
Postage Account.....	2.81
John C. Erickson, varnishing bldg.	71.30
Carl Howard, 1 cord of wood.....	10.00

Carl Howard, cutting hay on grounds	10.00	
C. G. Carley, repairs.....	1.43	
Searsport Hardware Co., supplies	2.72	
Archer W. Gilkey, repairs.....	1.25	
Town of Searsport, Refund of overpayment of interest.....	27.50	
Deficit from the previous year	3.58	
Total Expenditures.....		590.01
Deficit February 1, 1949.....	53.26	

SPECIAL BOOK FUNDS

Balance from previous year.....	58.47	
Interest from funds.....	92.00	
Total Receipts.....		150.47
Expenditures.....		30.92
Balance February 1, 1949		119.55

Respectfully submitted,

JAMES N. DUNCAN

Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

Mr. Clifford Kinstler	Term Expires March 1949
Mr. Charles K. Sawyer	Term Expires March 1950
Mrs. Cecil Card	Term Expires March 1951
Chairman—Mr. Kinstler	

To the School Committee and the Citizens of Searsport:

According to law and custom it is my duty to submit the following report on the conditions and progress of the schools of Searsport for the year ending February 1, 1949.

SCHOOL CALENDAR

Fall Term	Sept. 7, 1948–Dec. 17, 1948
Winter Terms	Jan. 3, 1949–Feb. 18, 1949
	One week vacation
	Feb. 28, 1949–April 15, 1949
	One week vacation
Spring Term	April 25, 1949–June 10, 1949

The following statistics are available for the fall term of school.

School	Teacher	Grade	Conveyed	Enrollment	Av. Att'd
Central	Knox	1	13	25	22.54
Central	Marshall	2	18	33	31.32
Central	Clements	3 & 4	27	41	37.33
Central	Carter	4 & 5	13	35	32.89
Nichols	Bowden	6	16	19	18.10
Jr. High		7	8	23	44.91
Jr. High		8	7	22	
Park	Buck	R.	12	14	13.74
			114	212	

There are two pertinent facts shown by a study of this table.

First, and most important of all, is the fact that when one considers that a teacher load of 25 pupils should be the accepted maximum, there are three rooms with enrollments above that figure. One room is seriously overcrowded with a total of 41 pupils. And next fall when the present second grade becomes third grade, the situation will be impossible unless there are divided or split grades from the third to the sixth. Such a condition is far from being accepted as good educational practice and can have only one result—a lower standard of educational opportunity for all.

Secondly, there are 114 pupils being transported with one regular school bus and one station wagon. The arrangement of grades necessitates a great deal of shuttling between the Central, Nichols and Park schools. There is duplication of effort and mileage which makes it inefficient and time consuming. Under these circumstances the routes are extended to the maximum. Every year requests for transportation are brought before the committee. Each case is studied and every effort is made to arrive at a decision which is just and in the best interests of all the children.

There has been one addition and two changes in the faculty this year. Hazel Marshall, who attended Aurora College and has recently completed a summer school and an extension course at the University of Maine, was elected to teach the second grade at the Central School. Carl Heilsberg, a graduate of The American University in 1943, was elected to teach the junior high and coach boys' athletics at the high school.

Mr. Clyde Swett, a student who will receive his degree in Music from the Northern Conservatory of Music, was elected by the Joint School Committee to teach the music in the schools of the union. This is the first time for several years that the union

has employed a music teacher. There has been a great deal of interest and enthusiasm and the results have been gratifying.

During the fall term an extension course on the teaching of the social studies was offered by the University of Maine. Several members of the faculty took advantage of this opportunity for in-service study.

School budgets today are feeling the direct impact of increased costs down the line from fuel, texts, supplies and lighting. Some items are up over 200%, such as newsprint arithmetic paper and there is almost no item which hasn't increased from 15-50 percent.

Among the new purchases for texts has been music books for the grades, science texts for grade four, a quantity of supplementary reading books for library tables, basic English grammar texts for all grades in the senior high, civics texts and workbooks and a language phone system for the teaching of French.

In addition to the regular supplies (painting materials for art work), a new set of maps was purchased for the Central School.

Under the heading of equipment sixty new seating units were purchased for the high school. The commercial room was equipped with ten typewriter tables and three teacher's chairs were replaced.

The following table shows how the school dollar is expended:

Instruction	.58
Fuel	.06
Janitoring	.05
Conveyance	.14
Texts	.04
Supplies	.03
Lights	.01
General Account	.08

The school tax rate for the town of Searsport is .02155. This compares favorably with the state average of .02483.

In closing, I wish to express my appreciation for the fine support you have given the schools of Searsport.

Respectfully submitted,

ARTHUR A. WEBB

Superintendent of Schools

**RECAPITULATION OF SEARSPORT SCHOOL
ACCOUNTS FISCAL YEAR 1948-1949**

Elementary School Account

Resources

Appropriation.....	13,200.00	
Balance forward.....	930.21	
State Fund.....	7,242.36	
	<hr/>	21,372.57

Expenditures

Teachers.....	12,018.98	
Fuel.....	1,132.20	
Janitoring.....	962.90	
Conveyance.....	4,401.50	
Texts.....	864.06	
Supplies.....	562.70	
Lights.....	175.33	
	<hr/>	20,117.67
Balance Forward.....		1,254.90

Secondary School Account

Resources

Appropriation.....	7,877.00	
Balance forward.....	977.37	
State Fund.....	1,000.00	
Tuition.....	200.00	
	<hr/>	10,054.37

Expenditures

Teachers.....	6,506.72
Fuel.....	847.13
Janitorial.....	765.50
Texts.....	477.02
Supplies.....	271.50
Lights.....	85.80
Tuition.....	62.50

	9,016.17
Balance Forward.....	1,038.20

General School Account**Resources**

Appropriation.....	3,300.00
Balance forward.....	302.45
Miscellaneous.....	1.50
Insurance adjustment.....	111.00

3,714.95

Expenditures

Equipment.....	1,384.82
Repairs.....	614.22
Insurance.....	720.36

	2,719.40
Balance Forward.....	995.55

REPORT OF THE HIGH SCHOOL PRINCIPAL

To the Superintendent of Schools and the Superintending School Committee:

Figures recently released by The State Department of Education show the average per pupil cost in Maine Secondary Schools for the year 1947-1948 to be \$172.73. That cost at Searsport High School is \$149.95.

An old saying is, "Do what you can with what you have where you are today." It illustrates well the situation at the High School. Enrollment is up over last year, and the building is no larger. Facilities are limited. The science laboratory constructed a few years ago is now entirely inadequate, to accommodate a physics class of 17 and a general science class of 35. The lighting system has not been changed although a new entrance has been installed, as well as several minor installations.

The enrollment last September by grades was: 12th—12, 11th—16, 10th—17, 9th—26, 8th—22, 7th—23. This is the largest enrollment since the pre-war period.

We have carried on the usual activities. Robert Croissant and Joan Marshall represented the school in the interscholastic speaking contest, in which both of them were awarded first place.

The school entered a county wide track meet last May and won second place in the scoring.

For the first time, last spring scholastic achievement tests were held with seven small schools in the county taking part. Searsport won the first place trophy finishing first in six of the fourteen tests taken.

The athletic teams have made a favorable showing in all sports. The boys' basketball team has been lacking in experience but shows a good deal of promise for next year. The girls' team has played sixteen games to date, losing but two of them.

New seats and desks have been in use in the Main room this year and are an improvement over the old style seat, providing more adequate book space and adding to the appearance of the room.

Mr. Swett and Mrs. Clemons have been carrying out a more extensive music program than we have had for several years. Recognition will be given to those who satisfactorily complete this work.

Respectfully submitted,

VICTOR N. GREENE

Principal

PUBLIC HEALTH NURSING SERVICE

Public Health is the responsibility of each individual in the community. Let it not be true, in regard to Public Health, that what is everybody's business is nobody's business.

Public Health Nursing is carried on through a generalized educational program with its goal the securing and maintaining of good physical and mental health for everyone. To this end the community has been visited by your Public Health Nurse 48 times this year.

The Maternal and Infant Program is one of the most important phases of a Public Health Nursing Program as the well being of a mother during pregnancy and the production of a normal, healthy infant are the factors on which community life and health itself depend. To this end 39 visits to mothers, 32 visits to infants and 112 visits to preschool children have been made.

The school child has been given service through 37 conferences with teachers and Superintendent of Schools to plan an adequate health program and discuss individual health problems. 31 follow-up home visits have been made. A vaccination clinic was held with 50 children being protected against smallpox; 4 school clinics were held and 152 children received the Schick test to determine their state of immunity against Diphtheria. This clinic was followed by other clinics where Diphtheria, Whooping Cough and Tetanus Toxoid were given. The figures on these Clinics are not available as the last Clinic will not be held until January 1949.

The specialized programs have been the State Clinics for Crippled Children, Pediatric cases, Mental Hygiene Care and Chest X-ray diagnostic service. 16 home visits have been made to these services.

Communicable disease and venereal disease are also Public Health responsibilities. To assist with this phase of the program, 9 home visits have been made.

The local Health Council has been very active in assisting with school immunization clinics, arranging for correction of defects through other clinics for preschool and school children.

The County Salvation Army and P. T. A. have been very generous in financing correction of defects.

District Health Center No. 3, of which Searsport is a part, has one project that no other district in the state can boast. This is the organization of its local Health Officers. This is a very new organization that has come into being through the efforts of Dr. Priest, the State District Health Officer, and the local Health Officers themselves. Without doubt this will be a very effective organization and will play a very important part in the quality of service the local health officer will be able to render his community.

As it is only through the combined efforts of the Health Council, Town Officials and other Health Agencies that a good public health program can be given to your community, may we all work together to make the coming year an outstanding one in Public Health achievements.

I wish to take this opportunity to thank the Health Council, local physician, Town Officers and School Personnel for their splendid cooperation in the Public Health Nursing Program.

Respectfully submitted,

MRS. EMMA CREAMER

Public Health Nurse

REPORT OF SEARSPORT WATER DISTRICT

To the Board of Selectmen and Citizens of Searsport Water District:

Herewith is the first annual report of the Trustees of the Searsport Water District for the year ending Dec. 31, 1948.

Under the provision of the Charter granted to Searsport Water District under special and private laws of 1947 No. 72 your Trustees acquired the Franchise, Rights, Contracts and Assets of the Searsport Water Company. Payment in the amount of \$118,000.00 was made from proceeds of the sale of \$130,000.00 twenty year three and one-quarter per cent bonds to Kidder Peabody & Co. and Kenneth B. Hill & Co. jointly, for the sum of \$131,950.00.

The District took possession September 1, 1948 and has operated as Searsport Water District since that date.

In November we were able to obtain material for the extension of the main on Mt. Ephriam Road including 600 feet of six inch pipe to the new Hydrant approved at Town Meeting March 2, 1948 and seven hundred feet of two inch pipe beyond the Hydrant.

A short extension on Mossman Street and the replacing of line on lower end of Leach Street with general maintenance has been the accomplishments to date.

Respectfully submitted,

CLEMENT L. WHITTIER
JAMES H. DUNCAN
CHARLES C. HAVENER

Trustees

*Box Holder
R. F. W.
Searsport, Maine*



»
**Annual
Report**
»

Town of
SEARSPORT
MAINE

For the Municipal Year

1949

Annual Report

- of the -

Municipal Officers

- of the -

Town of SEARSPORT, MAINE



FOR THE MUNICIPAL YEAR

1 9 4 9

THE KELLEY PRESS, BELFAST, MAINE

OFFICERS OF THE TOWN OF SEARSPORT

Selectmen, Assessors and Overseers of the Poor

E. W. FLETCHER CHARLES A. ROGERS, SR.
VICTOR N. GREENE

Superintending School Committee

CHARLES K. SAWYER ESTHER CARD
LEOREN CLEMENTS

Superintendent Schools

ARTHUR W. WEBB

Tax Collector

RUBY D. WOOD

Town Clerk

MAURICE FLETCHER

Town Treasurer

FRED E. YOUNG

Auditor

W. C. WHEELER

Fire Chief

CLIFFORD W. JACKSON

Constable

JAY COLCORD

Sealer of Weights and Measures

JAY COLCORD

Health Officers

FRED A. SMALL

ALFRED ASHEY

WARRANT

**To Jay Colcord, a Constable of the Town of Searsport,
in the County of Waldo** **Greeting:**

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Searsport, in said county qualified by law to vote in Town, on Monday the 6th day of March, A. D. 1950 at seven o'clock in the afternoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the Annual Report of the Municipal officers as printed.
- Art. 4. To see what compensation the Town will vote to pay the various Town officers for the ensuing year.
- Art. 5. To choose and elect Town officers for the ensuing year and how many, Selectmen, Assessors, Overseers of the Poor, a Town Treasurer, a member of the School Board to serve for three years, a Budget Committee, a Road Commissioner, Constables, Surveyors of Sawed Lumber, Surveyors of Wood and Bark, Surveyors of Spars and Timber, Fence Viewers, Sealers of Leather, Viewers and Cullers of Hoops and Staves, and Fire Ward.
- Art. 6. To elect a Tax Collector.

- Art. 7 To see if the Town will vote to authorize the Selectmen on behalf of the Town, to see and dispose of or lease any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.
- Art. 8. To see how much money the Town will raise and appropriate for the support of the High School.
- Art. 9. To see how much money the Town will raise and appropriate for the support of the Elementary Schools.
- Art. 10. To see how much money the Town will raise and appropriate for the Superintendent of Schools.
- Art. 11. To see how much money the Town will raise and appropriate for repairs, insurance, truancy, and equipment for the schools.
- Art. 12. To see how much money the Town will raise and appropriate for the support of the Carver Memorial Library.
- Art. 13. To see how much money the Town will raise and appropriate for General Government and Incidentals.
- Art. 14. To see how much money the Town will raise and appropriate for the support of the poor.
- Art. 15. To see how much money the Town will raise and appropriate for the use of Hydrants.

- Art. 16. To see if the Town will vote to authorize the Selectmen to maintain the present Fire Department and to make such changes, as may, in their opinion, become necessary.
- Art. 17. To see how much money the Town will raise and appropriate for the repairs of the Town Roads, and how much to allow for labor.
- Art. 18. To see how much money the Town will raise and appropriate for patrol maintenance.
- Art. 19. To see how much money the Town will raise and appropriate for cutting bushes on improved and Town roads.
- Art. 20. To see how much money the Town will raise and appropriate for winter breaking and snow removal.
- Art. 21. To see how much money the Town will raise and appropriate for the support of the Fire Department.
- Art. 22. To see how much money the Town will vote to raise and appropriate for sewer repairs and maintenance or act anything thereon.
- Art. 23. To see how much money the Town will raise and appropriate for decoration of Soldiers' Graves and care of the Monument Lot.
- Art. 24. To see how much money the Town will raise and appropriate for Street Lights.

- Art. 25. To see how much money the Town will raise and appropriate for sidewalk repairs and maintenance, or act anything thereon.
- Art. 26. To see if the Town will raise and appropriate \$85.00 for public health nursing in Searsport. Said sum to be expended by the State Bureau of Health, for local service.
- Art. 27. To see how much money the Town will vote to raise and appropriate for repair and maintenance of the Town Wharf, or act anything thereon.
- Art. 28. To see how much money the Town will vote to raise and appropriate for the maintenance of Union Hall.
- Art. 29. To see how much money the Town will vote to raise and appropriate for Mothers' Aid.
- Art. 30. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow, as temporary loan or loans, to and for the use of the Town of Searsport, in anticipation of Taxes of the current Municipal Year, sums of money in the aggregate not exceeding twelve thousand dollars, (\$12,000.00); and to authorize the Town Treasurer to execute the negotiable bonds or notes of the Town therefore payable within the said Municipal year from moneys raised by taxation therein and upon such terms as shall be satisfactory to the Selectmen of said Town, in accordance with provisions of R. S. Maine, Section 83, Chapter 5 as amended.

- Art. 31. To see if the Town will vote to raise and appropriate the sum of \$50 for advertising our natural resources, advantages and attractions, under the provision of Section 82, Chapter 5 of the revised statutes. Said money to be expended through the State of Maine Publicity Bureau.
- Art. 32. To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.
- Art. 33. To see how much money the Town will raise and appropriate to add to the World War I and II Memorial Gymnasium Capital Reserve Fund, or act anything thereon.

The Selectmen hereby give notice that they will be in session in the Selectmen's Office on Saturday, March 4, 1950 at 9 o'clock in the morning for the purpose of correcting and revising the list of voters.

Given under our hands at Searsport, February A. D. 1950.

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Selectmen of Searsport.

ANNUAL REPORT

ASSESSOR'S REPORT

	Valuation		
	R. Estate	P. Estate	Total
Resident.....	408,364.00	49,693.00	458,057.00
Non-resident.....	437,540.00	153,350.00	590,890.00
Grand Totals.....	845,904.00	203,043.00	1,048,947.00
Tax rate \$68.00 per 1,000.....		71,328.39	
322 polls at \$3.00.....		966.00	
Supplemental Tax.....		307.40	
			72,601.79

Appropriations

High School.....	\$7,100.00
Elementary Schools.....	15,875.00
Superintendent of Schools.....	945.00
General School Account.....	1,250.00
Library.....	400.00
General Government.....	6,000.00
Town Poor.....	5,500.00
Hydrants.....	2,625.00
Town Roads.....	5,200.00
Cutting Bushes.....	400.00
Snow Removal.....	2,000.00
Fire Department.....	2,500.00
Sewers.....	700.00
Memorial Day.....	50.00
Street Lights.....	1,200.00
Sidewalk Repairs.....	100.00
Health Nurse.....	85.00
Special Resolve Road Maintenance	200.00
Town Wharf.....	400.00

TOWN OF SEARSPOORT

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Union Hall.....	500.00
Mother's Aid.....	700.00
Publicity.....	50.00
State Aid Construction.....	1,200.00
Gymnasium Capital Reserve Fund	1,000.00
Community Christmas Tree.....	50.00
4th of July Celebration.....	50.00
<hr/>	
Total Direct Appropriation.....	56,080.00
Assessed for State Tax.....	7,818.88
Assessed for County Tax.....	6,149.99
Assessed for Overlay.....	2,245.52
Assessed for Supplemental Tax.....	307.40
<hr/>	
Total.....	72,601.79

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE

Assessors of Searsport

February 9, 1950

The Board of Selectmen
Town of Searsport
Searsport, Maine

Gentlemen:

In accordance with your request, we have audited the general and trust fund accounting records of the Town of Searsport, Maine, for the year ending January 30, 1950; have examined records of the town clerk affecting accounting procedure and the administration of the town. We did not perform a detailed audit. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Balance Sheet Comments

Cash on deposit, in the general fund, has been reconciled with certificate furnished by the Merrill Trust Company. Cash on hand, totalling \$1,211.39 has been certified by the depository as being received on January 31, 1950.

Accounts receivable are principally for pauper relief to non-settled or non-resident cases; a reserve for possible loss is due to the difficulty in obtaining settlements and because certain minor amounts have been outstanding for more than six years.

The assessment of 1949 taxes has been proved and the individual assessments have been compared, in detail, with the list committed to the collector. During the year the abatement reserve was nearly all used for anticipated losses and the minor balance eliminated. Although no reserves exist at the present time, it is felt that further losses will be incurred.

We have examined tax lien mortgages securing 1948 taxes; costs have been added to and forms a part of the reconciled ledger balances.

All new titles by which the town has acquired additional property by reason of foreclosed tax liens have been examined. Individual balances have been reconciled with the ledger control.

The capital reserve of \$1,000.00 authorized at the last annual meeting, together with interest earnings of \$28.38 on investments made in prior years, was found to have been transferred to, and intermingled with, trust fund cash and was not earning interest at year end closing. This transfer included the last years earnings on a special time deposit created for the very good purpose of depositing and automatically reinvesting earnings from bond investments. The savings account interest thus earned becomes a part of the capital reserve and should remain intact and invested.

The records of amounts withheld from employees have been examined and the liability, as stated, appears to be correct. The deferred credit is for an amount normally considered due the State of Maine but has been held pending settlement of accounts due the town from the State Department of Health and Welfare involving the same party which have been subject to delay.

Trust Funds

Trust fund resources, in the form of security investments, have been verified by direct examination. Amounts on demand deposit have been reconciled with certificate furnished by the Merrill Trust Company; an overage of \$1,028.38 was traced to an intermingling with capital reserve funds. Cash undeposited, has been determined to have been placed on time deposit subsequent to year end closing.

Trust fund balances, consisting of expendable income and principal, have been reconciled with the transactions in each individual trusteeship. The income in certain accounts may appear to be inconsistent from year to year but the cause is apparent because of investment in U. S. Bonds dated on February 1, therefore, either one, two, or even three dividend checks can be

received in the same fiscal period depending upon mail delivery. The division of the income from the Joanna C. Colcord Fund has been at mathematical variance with the provisions of the trust; a review of all years has been made to confirm the present status. For convenience, the benefits for the Benjamin and Lincoln Colcord lots have been divided upon the schedule of individual funds to distinguish the excess of earnings which under the conditions of the trust must be paid to the Elmwood Cemetery Association from the special repair account which must presently accrue. The number of trust funds left to the Town of Searsport is outstanding among our municipalities and are of obvious benefit, however, the complexity and number involved create a substantial accounting burden upon the town.

Operating Comments

We did not make a detailed audit of all departmental transactions; we did, however, make a test check of invoices in support of warrants issued for expenditure and of the checks issued for payment. The transactions of the treasurer have been examined in complete detail. We have verified appropriation levies together with all other records of the town clerk pertaining to administration and to the accounting procedure.

Continuing appropriations are limited to purposes of education, including school survey. All other balances in departmental accounts have been lapsed to surplus. The operations for the year reflect that the unexpended balances were greater than the overdrafts to the extent of \$2,514.33 which is considered worthy of favorable comment. This gain together with other unappropriated revenue made possible the substantial appropriation from surplus for special sewer maintenance, without creating a loss for the year.

Certificate

Based upon our examination, and subject to the foregoing, we hereby certify that, in our opinion, the accompanying comparative balance sheet, statement of transactions in departmental accounts, and analysis of change in surplus properly present the financial of the town as of January 30, 1950, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

PAUL A. SMITH & CO.

W. C. WHEELER
Public Accountant

ANNUAL REPORT

COMPARATIVE BALANCE SHEET

General Fund

		January 30, 1950	January 31, 1949
Resources:			
Cash		13,148.37	13,386.80
Accounts Receivable	683.60		681.39
Less: Reserve for Uncollectibles	348.31		
		<u>335.29</u>	
Tax Receivables		6,907.11	5,073.34
Less: Abatement Reserve			594.78
			<u>4,478.56</u>
Tax Liens		487.30	487.74
Tax Acquired Property		1,957.82	1,920.83
Capital Reserve:			
Cash	1,028.38		
Investments	1,149.45		1,149.45
		<u>2,177.83</u>	
Total Resources		<u>25,013.72</u>	<u>22,104.77</u>
Obligations:			
Accounts Payable:			
Agency	212.30		206.46
Other	43.55		43.55
		<u>255.85</u>	<u>250.01</u>
Capital Reserve		2,177.83	1,149.45
Deferred Credits		92.45	
Continuing Appropriations		4,824.39	5,672.65
Available Surplus of Resources		17,663.20	15,032.66
Total Obligations		<u>25,013.72</u>	<u>22,104.77</u>

The complete report of audit is on file in the office of the Selectmen.

SELECTMEN'S REPORT

It became necessary to relay the sewer line along the Main Street during the road construction. The Selectmen were authorized at a special town meeting to draw from the surplus account for this purpose. Over 1800 feet of new line were laid along Route 1, together with a new line on Union Street and the Black Black Road. Several new entrances were made. We believe that this work has been of a permanent nature and will require little attention for years to come.

We found it advisable to have a new sidewalk on the North side of Main Street, for which we contracted with the Bridge Construction Company. This explains the overdraft in the sidewalk account.

Repair work on the town roads was extensive last spring due to an exceptionally warm fall and mild weather during the first part of winter.

About six miles of unimproved roads were heavily graveled last summer on the Koch Road and the Seekins Road, and Kimball Road.

Construction of the State Aid road at North Searsport was completed.

The Special Resolve road from Dodge's Corner to North Searsport has been accepted as State Aid road.

There will be available in 1950 for State Aid roads, approximately \$4800.00; unimproved roads \$2,100.00; 3rd Class roads \$1,550.00.

Steamboat Avenue and Norris Street were not tarred last year as anticipated. This was because of road construction and because it was deemed advisable to gravel the road last fall before applying tar.

This year extensive work on the road leading to the docks will be necessary.

It is hoped that some of the State Aid money will be used in applying tar this year rather than in construction of new roads.

We have appointed Halton Smith, Charles Havener, Charles Sawyer, Patrick O'Donnell, and Leoren Clements as Trustees of the Searsport School District.

One of the biggest problems is the handling of the poor account.

While it is the intention of the Overseers of the Poor to help any who are needy, it has become evident that there are those who sometimes ask for help when careful planning would have prevented the need.

The Poor Bill was greatest during the spring months, decreased in the summer and has been increasing again this winter.

Two or three cases make our poor bill higher than it should be, but we have found no way of correcting this situation.

The Overseers of the Poor need the help of all citizens in their efforts to keep this cost at a minimum.

The overdraft in the Union Hall account was authorized at the last Annual Town Meeting and is due to the placing of strapping on the ceiling on the first floor.

TOWN OF SEARSPORT

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GENERAL GOVERNMENT

Receipts

Appropriation.....	6,000.00	
Receipts and Credits.....	359.89	
		<hr/>
Total Available.....		6,359.89

Expenditures

Salaries:

E. W. Fletcher, 1st Selectman.....	300.00	
C. A. Rogers, 2nd Selectman.....	250.00	
V. N. Greene, 3rd Selectman.....	400.00	
F. E. Young, Treasurer.....	400.00	
Maurice Fletcher, Town Clerk.....	100.00	
Ruby D. Wood, Tax Collector.....	1,469.19	
E. W. Fletcher, Assessor.....	75.00	
C. A. Rogers, Assessor.....	75.00	
V. N. Greene, Assessor.....	125.00	
C. K. Sawyer, School Committee.....	50.00	
Esther Card, School Committee.....	50.00	
Leoren Clements, School Committee.....	50.00	
C. K. Sawyer, Moderator.....	5.00	
Fred Small, Health Officer.....	45.00	
		<hr/>
Total.....		3,394.19

Janitor—Lights—Telephone:

Wm. Hamilton.....	156.00	
C. M. Power Co.....	58.13	
N. E. Tel. and Tel. Co.....	110.19	
		<hr/>
Total.....		324.32

Fuel:

Gulf Oil Corporation.....	227.87
Officer's Bonds—Insurance:	
B. F. Colcord, Insurancy Agency.....	489.65

Supplies:

Fletcher's Hardware.....	1.30
Marks Printing House.....	37.50
Kelley Press.....	36.59
Business Equipment Corp.....	44.95
Total.....	120.34

Other Charges:

Hillard Buzzell.....	6.00
Fox and Ginn.....	2.94
Payrolls.....	156.88
C. G. Carley.....	4.05
Fletcher's Hardware.....	13.72
Kelley Press.....	277.40
Milton Hills.....	2.15
Register of Deeds.....	33.75
Journal Publishing Co.....	3.40
Maine Municipal Ass'n.....	40.00
Paul A. Smith Co.....	362.58
Harvard Bowdoin.....	32.38
Katherine Greene.....	5.25
J. S. Colcord.....	37.00
Roger Harriman.....	8.75
Fred Small.....	11.00
W. A. Smith.....	5.00
Richard Crosby.....	9.00
City Drug Store.....	1.77
Ruby Wood.....	69.03

TOWN OF SEARSPORT

19

Bangor Daily News.....	9.69	
Clifford Curtis.....	12.54	
Searsport Water District.....	34.00	
Stanley H. Reese.....	9.24	
Victor Greene.....	34.09	
Fred L. Tower Co.....	10.00	
Vernon Hathaway.....	65.63	
Berry's Taxi.....	2.50	
Grant's Lunch.....	2.05	
Fred E. Young.....	7.15	
Ella Rogers.....	5.00	
E. W. Fletcher.....	15.95	
Eugene Otis.....	5.00	
Dunton and Morse.....	3.00	
Bangor Drug Co.....	54.30	
Grace Harriman.....	30.00	
H. E. Merrlthw.....	5.00	
Esther Clements.....	5.00	
Merrill Trust Co.....	5.00	
Fred Small Estate.....	2.00	
Register of Probate	8.00	
Hall Hardware.....	13.50	
Searsport Drug.....	3.00	
Total.....		1,423.69
Debit from Other Accounts.....	42.25	
Total Expenditures.....		6,022.31
Balance to Surplus.....		337.58

ANNUAL REPORT

UNION HALL

Receipts

Appropriation.....	500.00	
Other Credits.....	7.07	
		<hr/>
Total Credits.....		507.07

Expenditures

William Hamilton, Janitor.....	104.00	
C. M. P. Co., Lights.....	88.48	
Gulf Oil Co., Fuel.....	21.03	
R. M. Thompson, Coal.....	315.69	
Archer Gilkey.....	4.75	
Fletcher's Hardware.....	43.52	
Leoren Clements.....	45.00	
Nelson Swift.....	35.00	
Harry Clements.....	3.00	
R. M. Thompson, Trucking.....	6.00	
C. G. Carley.....	11.25	
R. Crosby.....	1.00	
Taylor's Market.....	1.29	
Searsport Drug Co.....	.35	
Linwood Howard.....	3.00	
		<hr/>
Total Expenditures.....		683.36
		<hr/>
Overdraft to Surplus.....		176.29

FIRE DEPARTMENT

Receipts

Appropriation.....	2,500.00
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TOWN OF SEARSPORT

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Expenditures

Diamond Match Co.....	3.81	
Warner Hamilton.....	2.00	
Johnson's Esso Station.....	25.00	
Payroll.....	24.00	
Firemen's Payroll \$121.25.....	510.05	
Fletcher's Hardware Co.....	3.60	
Gulf Oil Co.....	223.17	
Kittredge's Market.....	1.93	
Fox and Ginn.....	1.60	
C. G. Carley.....	31.28	
Andrews Garage.....	14.45	
Daniel C. Rich.....	26.36	
Searsport Hardware.....	1.00	
Bay View Service Station.....	68.37	
Wm. Rooney.....	.75	
B. F. Colcord, Ins. Agency.....	75.00	
Richard Crosby.....	4.00	
Eastern Fire Equipment Co.....	506.00	
Municipal Fire Apparatus Co.	1,197.10	
C. M. P. Co.....	28.75	
Total Expenditures.....		2,748.22
Overdraft to Surplus.....		248.22

STREET LIGHTS

Appropriation.....	1,200.00	
Paid Central Maine Power Co.....	862.80	
Balance to Surplus.....		337.20

HYDRANT RENTAL

Appropriation.....	2,600.00
Paid Searsport Water District.....	2,600.00

ANNUAL REPORT

SEWER MAINTENANCE

Appropriation.....	700.00	
Other Receipts:		
Edward Gilkey.....	40.46	
Waldo Pierce.....	190.40	
Gulf Oil Corp.....	10.00	
C. N. Carver.....	269.54	
	<hr/>	
Total Available.....		1,210.40

Expenditures

Payrolls.....	1,041.98	
James H. Duncan.....	20.00	
Fletcher's Hardware.....	208.29	
Diamond Match Co.....	2,442.69	
Searsport Hardware.....	34.65	
C. G. Carley.....	2.34	
Bridge Construction Corp.....	3,406.00	
Knox Bros.....	5.57	
	<hr/>	
Total Expenditures.....		7,161.52
		<hr/>
Overdraft to Surplus.....		5,951.12

HEALTH NURSE

Appropriation.....	85.00
Paid State Treasurer.....	85.00

CARVER MEMORIAL LIBRARY

Appropriation.....	400.00	
Stipend from State.....	35.00	
	<hr/>	
Total Available.....		435.00
		<hr/>
Paid Library Association.....		435.00

TOWN OF SEARSPORT

23

MEMORIAL DAY

Appropriation.....	50.00
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Expenditures

Searsport Drug Co.....	32.00
Fletcher's Hardware.....	5.23
William Murphy.....	10.00
Arthur Stantial.....	9.00

Total Expenditures.....	56.23
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Overdraft to Surplus.....	6.23
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FOURTH OF JULY

Appropriation.....	50.00
Paid Frank Perkins.....	50.00

SCHOOL SURVEY

Balance Carried Forward.....	1,484.00
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Expenditures

Bangor Daily News.....	16.14
Journal Publishing Co.....	4.35
Eston & Peabody.....	30.00

Total Expenditures.....	50.49
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Balance Carried Forward.....	1,433.51
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ANNUAL REPORT

WORLD WAR I and II MEMORIAL

Capital Reserve Fund

Balance as of January 31, 1949....	1,149.45	
Appropriation, 1949.....	1,000.00	
Interest Earned.....	28.38	
	<hr/>	
Total Available.....		2,177.83

PUBLICITY

Appropriation.....	50.00
Paid Maine Publicity Bureau.....	50.00

WHARF MAINTENANCE

Appropriation.....	400.00
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Expenditures

Payroll.....	49.19	
Fletcher's Hardware.....	4.70	
	<hr/>	
Total Expenditures.....		53.89
		<hr/>
Balance to Surplus.....		346.11

ELEMENTARY SCHOOLS

Receipts

Balance January 31, 1949	1,254.90	
Appropriation.....	15,875.00	
State School Fund.....	6,046.90	
Doubleday & Co.....	4.80	
	<hr/>	
Total Available.....		23,181.60

TOWN OF SEARSPORT

25

Expenditures

By Payrolls.....	21,274.33
	<hr/>
	1,907.27

HIGH SCHOOL

Receipts

Balance January 31, 1949.....	1,038.20	
Appropriation.....	7,100.00	
State School Fund.....	1,500.00	
A. V. Jeevett.....	37.50	
Town of Prospect, Tuition.....	125.00	
	<hr/>	
Total Available.....		9,800.70

Expenditures

By Payroll.....	9,147.53
	<hr/>
Balance Carried Forward.....	653.17

GENERAL SCHOOL ACCOUNT

Receipts

Balance January 31, 1949	995.55	
Appropriation.....	1,250.00	
Other Receipts.....	99.25	
	<hr/>	
Total Available.....		2,344.80

Expenditures

By Payroll.....	1,514.36
	<hr/>
Balance Carried Forward.....	830.44

ANNUAL REPORT

SUPERINTENDENCE

Appropriation.....	945.00
Paid by Payroll.....	906.24

Balance to Surplus.....	38.76
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CHRISTMAS TREE

Appropriation.....	50.00
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Expenditures

First National Stores.....	75
Sid's Market.....	34.69
Knox Bros.....	2.00

Total Expenditures.....	37.44
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Balance to Surplus.....	12.56
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TOWN WOOD LOT

Receipts

Sale of Wood— $7\frac{1}{2}$ Cords.....	62.50
Cost of Cutting and Yarding Wood— 30 Cords.....	212.00

Overdraft to Surplus.....	149.50
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GENERAL INTEREST

Interest Received on Tax Liens	24.05
Paid The Merrill Trust Co.....	15.61

Balance to Surplus.....	8.44
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Respectfully submitted,

E. W. FLETCHER
 C. A. ROGERS, SR.
 V. N. GREENE
 Selectmen of Searsport

ROAD COMMISSIONER'S REPORT

Town Roads

Appropriation.....	5,200.00	
Searsport Lobster Pound.....	5.70	
V. N. Greene.....	4.29	
Other Credits.....	46.00	
		<hr/>
Total Available.....		5,255.99

Expenditures:

Payrolls—Labor.....	2,304.14
Payrolls—Trucks.....	1,273.91
Raymond York, Gravel.....	2.00
Gilbert Fowler, Gravel.....	.80
Lewis Nickerson, Gravel.....	77.40
Carl Blake, Gravel.....	23.80
Ira W. Veazie.....	24.00
Achorn's Pit-Gravel.....	295.00
Bayview Service Station.....	145.85
John Lord.....	6.00
Bancroft and Martin.....	458.32
Andrew's Garage.....	82.85
Eastern Tractor & Equipment.....	78.76
Bridge Construction Co.....	78.00
Fox and Ginn.....	1.15
Charles Seekins.....	30.00
Payson Seekins.....	6.00
Johnson's Esso Station.....	29.10
Fletcher's Hardware.....	21.73
Gulf Oil Corp.....	4.00
Grace Sargent.....	15.00
C. G. Carley.....	10.00
Alden Stinson.....	17.20

ANNUAL REPORT

Roger Harriman.....	26.72	
Searsport Hardware Co.....	1.08	
Shute's Service Station.....	3.35	
Other charges.....	162.50	
		<hr/>
Total Expenditures.....		5,178.61
		<hr/>
Balance to Surplus.....		77.38

Snow Removal

Receipts:

Appropriation.....	2,000.00	
State of Maine.....	561.03	
Town of Swanville.....	37.50	
		<hr/>
Total Available.....		2,598.53

Expenditures:

Payrolls—Labor.....	979.90	
Payrolls—Trucks.....	818.92	
Payrolls—Sand.....	220.50	
Fletcher's Hardware.....	15.44	
State Highway Commission.....	258.00	
Edmunds Grain Co.....	36.75	
Other Charges.....	65.00	
		<hr/>
Total Expenditures.....		2,394.51
		<hr/>
Balance to Surplus.....		204.02

State Aid Construction

Receipts:

Balance January 31, 1949	900.00
Appropriation.....	1,200.00

TOWN OF SEARSPORT

29

Received from State.....	2,166.54	
Refund Mrs. Tripp.....	102.70	
Refund from M. Fogg.....	3.48	
Refund from T. Harriman.....	5.48	
From Surplus.....	600.00	
		<hr/>
Total Available.....		4,978.20

Expenditures:

Payrolls.....	3,267.38	
Bancroft and Martin.....	572.66	
Use of Tractor.....	268.86	
State Treasurer.....	352.70	
Ethel Tripp, Gravel.....	251.70	
Arnold Robinson.....	191.50	
Gilbert Fowler.....	73.40	
		<hr/>
Total Expenses.....		4,978.20

Town Road Improvement

Receipts:

Received from State.....	2,493.92
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Expenditures:

Bancroft and Martin.....	176.64	
Payrolls.....	1,808.20	
State Treasurer.....	377.44	
Gilbert Fowler, Gravel.....	411.00	
		<hr/>
Total Expenses.....		2,773.28
		<hr/>
Overdraft to Surplus.....		279.36

Special Resolve Maintenance

Receipts:	
Appropriation.....	200.00
Expenditures:	
Payroll—Labor.....	123.44
Payroll—Truck.....	64.80
	<hr/>
Total Expenditure.....	188.24
	<hr/>
Balance to Surplus.....	11.76

Third Class Road Construction

Received from State.....	720.52
Expenditures:	
Payroll.....	276.75
Harvard Bowdoin.....	19.55
Gilbert Fowler, Gravel.....	123.20
State Treasurer.....	155.02
Other Charges.....	46.00
	<hr/>
Total Expenditures.....	720.52

Cutting Bushes

Receipts:	
Appropriation.....	400.00
Expenditures:	
Carl Whitcomb—Labor.....	96.76
Payroll—Labor.....	164.23
Fletcher's Hardware.....	21.56
Searsport Hardware.....	15.75
	<hr/>
Total Expenditures.....	298.30
	<hr/>
Balance to Surplus.....	101.70

TOWN OF SEARSPORT

31

Sidewalks

Receipts:

Appropriation.....	100.00
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Expenditures:

Paid Bridge Construction Co.....	300.00
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Overdraft to Surplus.....	200.00
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Tractor

Receipts:

Rent of Tractor.....	688.43
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Expenditures:

C. N. Swift.....	10.00
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Gulf Oil Products.....	48.95
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Payrolls.....	92.81
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Southworth Machine.....	261.54
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Eastern Tractor & Equipment	3.34
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Shute's Service Station.....	5.15
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Andrew's Garage.....	107.55
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Searsport Hardware.....	1.06
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Knox Bros.....	34.71
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Treas., State of Maine.....	18.84
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Total Expenditures.....	583.95
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Balance to Surplus.....	104.48
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Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE
Road Commissioners

OVERSEERS OF THE POOR

TOWN POOR

Receipts

Appropriation.....	5,500.00	
Other Credit.....	19.25	
		<hr/>
Total Available.....		5,519.25

Expenditures

Heber Kinney

George Clements.....	142.00	
City Drug Store.....	11.92	
Fred E. Young.....	68.00	
		<hr/>
Total.....		221.92

Case No. 1.

Marguerite Rivers.....	71.17	
Taylor's Market.....	118.12	
First National Stores.....	119.83	
Dr. R. L. Torry.....	85.00	
Leslie Closson.....	14.50	
Clement and Adams.....	35.01	
Searsport Drug Co.....	3.23	
Fletcher's Hardware.....	.78	
Shute's Service Station.....	2.60	
Hilton Mortland.....	5.00	
		<hr/>

455.24

TOWN OF SEARSPORT

33

Family of Fred White, Jr.

Children's Aid Society.....	386.29	
Dr. Jones.....	5.00	
Dr. Harry Butler.....	25.00	
	<hr/>	416.29

Helen Ames

Dr. Sinnett.....	250.00	
Bertha Webber.....	1,080 00	
	<hr/>	1,330.00

Case No. 2.

Waldo County Hospital.....	66.85	
First National Stores.....	141.32	
Searsport Drug Co.....	1.55	
Dr. Jones.....	50.00	
	<hr/>	259.72

Florence Billings

Daniel Rich.....	1.64	
C. G. Carley.....	1.25	
	<hr/>	2.89

Ambrose Moody

Taylor's Market.....	40.00	
	<hr/>	40.00

Case No. 3.

Taylor's Market.....	41.06
Fletcher's Hardware.....	4.80
Marguerite Rivers.....	6.91
Ruth Smith.....	55.93

Total Expenditures.....	108.70
Reimbursed.....	6.56

102.14

Russell Harvey

Fred Young.....	8.23
Ruth Smith.....	7.04
Taylor's Market.....	88.39
Marguerite Rivers.....	26.04
Fletcher's Hardware.....	5.05

Total Expenditures.....	134.75
Reimbursed.....	112.77

21.98

Charles Hamilton

Waldo County Hospital.....	110.30
Taylor's Market.....	30.94

141.24

Case No. 4.

Fred E. Young.....	17.72
S. S. Campbell.....	10.96

28.68

TOWN OF SEARSPORT

35

Case No. 5.

Sid's Market.....	14.34	
	<hr/>	14.34

Clifford Eaton

Waldo County Hospital.....	74.22	
Berry's Taxi.....	3.00	
Incidentals.....	2.00	
Searsport Drug Co.....	7.24	
Gulf Oil Corp.....	42.75	
Dr. Stein.....	18.00	
Dr. Torrey.....	14.00	
City Drug.....	4.23	
	<hr/>	165.44

Ed Young

Waldo County Hospital.....	132.85	
Dr. Foster Small.....	73.00	
Taylor's Market.....	5.53	
	<hr/>	211.38

Case No. 6.

Sid's Market.....	26.00	
	<hr/>	26.00

Case No. 7.

Taylor's Market.....	22.04	
Waldo County Hospital.....	39.70	
	<hr/>	61.74

Case No. 8.

Sid's Market.....	14.85	
	<hr/>	14.85

Edward Savery

Sid's Market.....	9.94	
	<hr/>	9.94

Stanley Lamphier

Kittredge's I. G. A. Market	2.84	
Reimbursed.....	2.84	
	<hr/>	<hr/>

Lillian Moody

City of Rockland.....	48.66	
	<hr/>	48.66
Total Expenditures.....		3,572.45
		<hr/>
Balance to Surplus.....		1,946.80

Aid to Dependent Children**Receipts**

Appropriation.....	700.00
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Expenditures

Paid State Treasurer.....	645.80
	<hr/>
Balance to Surplus.....	54.20

TOWN OF SEARSPORT

37

Other Town Poor

Receipts

Town of Deer Isle.....	35.00	
City of Belfast.....	357.64	
City of Auburn.....	977.19	
Town of Bar Harbor.....	379.10	
Town of Castine.. ..	82.00	
Other Credits.....	132.22	
<hr/>		
Total Receipts.....		1,963.15
Expenditures.....		1,963.15

State Poor

Received from State.....	1,189.62	
Eugene Dodge—Labor.....	65.25	
Disallowance by State.....	7.06	
<hr/>		
Total Receipts.....		1,261.93
Total Payments.....		1,261.93

Respectfully submitted,

E. W. FLETCHER
C. A. ROGERS, SR.
V. N. GREENE
Overseers of the Poor

NOTICE TO DOG OWNERS

Officers Commanded to Kill Dogs to Make Return

Section 163. Officers to make returns. Each police officer or constable to whom the warrants named in the 2nd paragraph of the preceding section are issued shall return the same at the time specified and shall state in his return on each warrant the number of dogs killed or otherwise disposed of and whether all unlicensed dogs within his precinct have been disposed of, and the names of persons against whom complaints have been made under the provisions of said section. Such officers shall receive from the city town, or plantation the sum of \$2 for each dog killed or otherwise disposed of, and for other services rendered under the provisions of this chapter they shall receive such compensation as the nunicipal officers may determine.

Provided, however, that in the event the owner of a dog, that has been ordered to be killed, desires to conform with the law in regard to the dog at the time the officer calls to attend to his duty, he may pay the regular fees, due, plus an extra fee of 85 cents to the officer. The officer shall make a return on the warrant to that effect, and pay over the regular fee to the city or town clerk, retaining the 85 cents.

Provided further, that in no case shall such officer be entitled to more than \$2 as a fee for disposing of any dog.

FIRE CHIEF'S REPORT

List of Fires and Cost Attended by Fire Dept. (1949)

Dec. 5, 1948	Edward Knowlton	Chimney	\$10.80
Dec. 11	Wm. Rooney	"	9.00
Dec. 14	Fred Harvey	"	12.00
Dec. 15	Abbie Andrews	"	9.00
Dec. 21	Methodist Parsonage	Shed	9.00
Dec. 28	Joseph Lewis	Oil Burner	15.30
Jan. 18, 1949	Emerson Knowlton	Chimney	10.80
Mar. 12	Mrs. Eveslage	"	9.00
Apr. 1	College Club Inn	Grass	9.90
Apr. 9	E. W. Gilkey	"	23.40
Apr. 10	College Club Inn	"	11.70
Apr. 15	Edgar Harding	"	17.10
Apr. 23	Arthur Dunham	House	72.00
Apr. 26	Care of Hose		9.00
May 3	Fred Harriman	Chimney	23.40
	Flushing Sewers		31.50
May 17	Fred Doliber	Rubbish	11.70
May 25	Prospect Street	Grass	7.20
June 18	Bridge Const. Co.	Truck	13.50
June 26	Wm. Gilkey	Garage	9.90
Sept. 3	Wm. Rooney	Chimney	10.80
Sept. 18	Searsport Drug	Oil Burner	1.80
Oct. 22	Walter Keniston	Chimney	10.80
Oct. 25	Pendleton Farm	"	9.00
Nov. 15	August Dodge	"	14.40
Nov. 24	Tyson Farm	"	16.20

Total Cost..... \$388.80

Respectfully submitted,

C. W. JACKSON

Fire Chief

REPORT OF TREASURER

GENERAL TOWN FUNDS

Receipts

Balance February 1, 1949	13,386.80
1949 Town Taxes.....	66,343.14
1948 Town Taxes.....	2,939.82
1947 Town Taxes.....	87.10
1946 Town Taxes.....	27.80
1945 Town Taxes.....	76.70
Tax Liens.....	509.78
Cost and Interest.....	26.22
1948 Excise Taxes.....	829.60
1949 Excise Taxes.....	2,841.33
1950 Excise Taxes.....	929.82

State

Department of Education.....	7,546.90
Railroad and Telephone Tax.....	53.00
Dog License Refund.....	16.71
Snow Removal.....	561.03
Bank Stock Tax.....	154.09
Library Stipend.....	35.00
Health and Welfare.....	1,314.88
Highway Department.....	5,389.94

Other Receipts

Withholding Tax Receipts.....	1,613.40
Teachers Retirement Receipts.....	957.40
Merrill Trust Co. Loan.....	6,000.00
Misc. Poor Accounts.....	2,037.60
Tractor Account.....	140.86
High School Tuition.....	125.00
Sewer Account.....	510.40
Sale Town Property.....	125.74
General School Funds.....	43.05

TOWN OF SEARSPORT

41

Union Hall.....	5.00	
General Government.....	19.10	
Gravel Account.....	114.10	
Town Wood Account.....	62.50	
Town Roads.....	5.70	
	<hr/>	
	114,829.51	
Paid by Warrant.....		101,681.14
Cash Balance.....		13,148.37
		<hr/>
		114,829.51

Respectfully submitted,

FRED E. YOUNG

Treasurer

TRUST FUND ACCOUNT

Balance February 1, 1949	1,647.80	
Capital Reserve Fund.....	1,000.00	
Cemetery Funds.....	800.00	
Interest Annie M. Partridge Fund.....	499.14	
Interest Cemetery Funds.....	746.74	
Interest Library Funds.....	130.45	
Interest Worth Poor Fund.....	389.77	
Interest Barney Hose Fund.....	37.50	
Interest Joanna Colcord Fund	4.58	
Interest School & Gymnasium Fund	28.38	
	<hr/>	
	5,284.36	
Paid by Warrant.....		2,054.94
Cash Balance.....		3,229.42
		<hr/>
		5,284.36

Respectfully submitted,

FRED E. YOUNG

Treasurer

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES

YEAR 1946

Conner, Irvin.....	42.22	
Littlefield, John, Heirs.....	13.20	
Prescott, Charles.....	2.60	
Rivers, Almon S. & Charlotte.....	27.44	
Roberts, Edward F.....	6.24	
Ward, Elliott.....	10.40	
		<hr/>
		102.40
Collected since January 30.....		3.00
		<hr/>
		105.40

YEAR 1947

Boyington, Howard.....	53.00	
Cushman, Ernest & Eunice.....	9.60	
Merithew, Archie.....	27.90	
Prescott, Charles.....	3.60	
Rivers, Almon & Charlotte.....	17.40	
Roberts, Edward F.....	3.00	
		<hr/>
		114.50
Collected since January 30.....		46.80
		<hr/>
		161.30

YEAR 1948

Ashey, Alfred & Dorothy.....	3.72
Clocord, Nellie.....	1.30
Cook, Wesley.....	1.30
Curtis & Robinson.....	16.25

TOWN OF SEARSPORT

43

Dickey, Lemuel H.....	6.25
Dunham, Arthur.....	1.30
Harriman, Roger.....	160.96
Ladd, Wyman, Heirs & Hilda.....	20.80
Larrabee, Ralph.....	1.30
Moulton, Harold & Mertie.....	13.70
Merithew, Harold.....	3.00
Merithew, Archie.....	17.30
Parse, Nicholas Heirs.....	26.00
Prescott, Charles.....	3.90
Richardson, Joseph.....	16.00
Rivers, Almon S. & Charlotte.....	35.75
Roberts, Edward F.....	8.45
Roberts, Gordon & Carolyn.....	1.30
Roby, Harry.....	35.75
Young, Ed.....	22.50

396.83

Collected since January 30.....

104.25

501.08

YEAR 1949

Ames, Richard.....	18.77
Ashey, Alfred & Dorothy.....	21.42
Andrews, Ellis H.....	4.84
Bragdon, William E.....	25.50
Card, Cecil J.....	19.36
Carr, Ernest.....	27.20
Clements, Henry.....	34.98
Coffin, Mrs. James W.....	13.36
Colcord, B. F., Heirs.....	81.60
Colcord, Florence.....	120.36
Colcord, Gladys.....	35.02
Colcord, Nellie.....	44.20
Coleman, Hattie, Heirs.....	30.40

Cook, Wesley.....	34.96
Curtis, Walter & Lena.....	57.80
Curtis & Robinson.....	17.00
Carter, Earl Edward.....	6.80
Dakin, Arthur.....	17.00
Dickey, Lemuel H.....	44.20
Downes, Maud, Heirs & Charles	35.36
Dunham, Arthur.....	36.66
Dakin, Clinton.....	3.00
Elwell, Clyde.....	47.20
Flood, Mellie.....	17.00
Fowler, S. Gilbert & Esther.....	93.31
Fraser, Marilla Jane.....	30.60
Gratchell, Mary.....	42.16
Grant, Ernest.....	25.10
Grant, Ernest & Bertha.....	42.50
Grant, Milford.....	20.00
Greenlaw, Percy.....	1.70
Grindle, John.....	40.80
Hamilton, Warner.....	41.76
Harriman, Roger.....	218.96
Howard, Corine.....	17.00
Howard, Carl.....	9.80
Hodgkins, Arthur.....	3.00
Koch, Wm. J., Jr.....	6.80
Ladd, Wyman, Heirs & Hilda.....	21.76
Lamphier, Stanley.....	3.00
Larrabee, Ralph.....	1.36
Martin, Wilfred & Adele.....	117.24
Merithew, Benjamin.....	23.80
Merithew, Wm., Heirs.....	59.50
Moulton, Harold & Mertie.....	15.54
Murphy, John, Heirs.....	40.80
Merithew, Harold.....	3.00
Moody, Fred.....	4.36
Merithew, Archie.....	17.96
Murphy, Ernest.....	3.00

TOWN OF SEARSPORT

45

Nichols, Joram H.....	33.80
Nickels, David, Heirs.....	78.14
Nickerson, Clytie.....	33.15
Nickerson, Lloyd.....	34.96
Nickerson, Norman, Heirs.....	11.90
Parse, Nicholas, Heirs.....	27.20
Pease, Aubrey.....	3.40
Pendleton, Maurice.....	79.16
Pike, Henry, Heirs.....	8.50
Prescott, Charles.....	28.50
Richardson, Joseph.....	27.20
Rivers, Almon S. & Charlotte.....	98.60
Roberts, Edward F.....	73.44
Roberts, Gordon & Carolyn.....	25.16
Roby, Harry.....	37.40
Rogers, Charles A., Jr. & Ella.....	68.00
Rogers, Charles A., Jr.....	31.28
Roberts, Gordon.....	20.40
Robinson, Edward, Jr.....	3.00
Seekins, Benjamin.....	5.20
Savery, Maud, Heirs.....	74.80
Seekins, Clyde.....	10.20
Seekins, Ruth A.....	20.80
Seekins, Eugene & Margaret.....	20.00
Seekins, Percy L.....	32.64
Stairs, Percy.....	278.26
Sanborn, Ralph.....	20.40
Socea, George.....	3.00
Seekins, Bernice.....	9.52
Tozier, Charles.....	37.34
Thompson, Rethel.....	3.00
Verrill, Edward & Evelyn.....	31.56
Ward, Irene.....	79.56
Ward, Elliott.....	3.00
Ward, Clifton.....	34.00
Wylie, Charles & Carolyn.....	74.46
Young, Robert O. & Pauline E.	10.20

York, Lewene.....	86.36
Young, Ed.....	23.40

NON-RESIDENT

Adams, Edwin.....	3.40
Berry, Willard, Heirs.....	6.80
Carver, George A., Heirs.....	302.60
Darby, Mildred.....	1.70
Dunaver, Bert.....	10.20
Gillespie, Haverlock.....	5.44
Gordon, Bessie.....	8.50
Hendershot, Fred & Beatrice.....	238.00
Mason, Everett J.....	18.70
Moody, Gertrude & Raymond.....	68.00
Moody, Leon, Heirs.....	3.40
Nickerson, Robert S.....	25.16
Palmer, Judson.....	20.40
Pettee, Frances.....	130.00
Savage, Boutelle.....	3.40
Thompson, Hugh.....	17.00
Thompson, Franklin P.....	18.20
Wood, Paul L.....	3.00
York, Jessie & Milford.....	3.40

	4,166.99
Collected since January 30.....	1,972.34
	<hr/> 6,139.33

Respectfully submitted,

RUBY D. WOOD

Tax Collector

REPORT OF TOWN CLERK

RECORD OF DEATHS

February 24, 1949—Fred Ernest Fletcher
March 16, 1949—Ella N. Moore
April 9, 1949—Heber Kenney
April 21, 1949—Arthur M. Sawyer
May 1, 1949—Albert P. Smith
June 5, 1949—Wyman Harold Ladd
June 27, 1949—Edmund Dunham
July 4, 1949—Robert Curtis
July 7, 1949—Annie Maude Downs
July 12, 1949—Edson O. Bailey
July 30, 1949—Blanche Edith Clark
August 5, 1949—Lucy A. Merithew Ross
August 18, 1949—Kenneth G. Evans
August 22, 1949—Daniel G. Devereux
September 12, 1949—Ella M. Bennett
September 15, 1949—Ida Adams Duncan
September 18, 1949—Frank Porter Decrow
September 22, 1949—Winnifred L. Jackson
September 25, 1949—Emma Jane Grindle
September 30, 1949—Emma B. Closson
October 3, 1949—Arletta A. Nickerson
October 10, 1949—Ruth E. Smith
November 13, 1949—Fred Alton Small
November 15, 1949—Inez C. Harvey
December 17, 1949—Charles S. Knox

Total Number of Births 24

Total Number of Marriages 23

Respectfully Submitted,

M. H. FLETCHER
Town Clerk

**REPORT OF
CARVER MEMORIAL LIBRARY ASSOCIATION**

To the Board of Selectmen of the Town of Searsport:

Herewith is my report as Treasurer of the Carver Memorial Library Association for the year ending February 1, 1950.

Receipts

Refund from Trundy Fund.....	27.50	
Book Contribution.....	1.00	
Town of Searsport 1949 appropriation.....	400.00	
Interest from Funds.....	93.12	
Payment from Partridge Fund.....	13.96	
Borrowed from Sweetser Fund.....	13.87	
Interest from E. Sweetser magazine Fund.....	68.00	
Estate of Amos D. Carver, Bequest.....	1,000.00	
Town of Searsport State Book Fund....	35.00	
Total receipts.....		1,652.45

Expenditures

Central Me. Power Co.—Light.....	36.88
Merrill Trust Co., checking charges....	2.10
F. P. Partridge, 1½ cords of wood.....	18.00
Archer W. Gilkey, repair of wiring.....	3.85
George Campbell, Janitor.....	120.00
Fletcher's Hardware Store, furnace repair.....	4.05
Elsie H. Gilkey, Librarian.....	116.75
Louise C. Carter, Asst. Librarian.....	12.75
Florence Mackenzie, Asst. Librarian....	22.50
The H. R. Huntting Co., 7 books.....	16.12
The Eastern News Co., 2 books.....	5.09

TOWN OF SEARSPORT

49

The Personal Book Shop, Inc., 7 books	14.08	
Consumers Fuel Co., 5 tons coal.....	118.75	
Alfred Ashey, sawing wood.....	3.00	
C. N. Carver (repairs and painting bills of 1948).....	309.87	
C. G. Carley, furnace repair.....	1.50	
W. Moody, 1 cord of wood.....	16.00	
Repayment of loan from Sweetser Fund.....	13.87	
R. M. Thompson, taking out ashes	12.00	
Postage and miscellaneous.....	1.40	
Magazine subscription.....	6.50	
Deficit February 1, 1949.....	53.26	
	<hr/>	
Total Expenditures.....		908.32
Balance February 1, 1950.....	744.13	

BOOK FUNDS

Balance in funds February 1, 1949.....	119.55	
Interest from funds.....	42.00	
	<hr/>	
Total Receipts.....		161.55

Expenditures

Refund of overpayment of interest.....	27.50	
Purchase of 23 books.....	54.97	
	<hr/>	
Total Expenditures.....		82.49
Balance in Book funds February 1, 1950.....	79.06	

Respectfully submitted

JAMES H. DUNCAN

Treasurer

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

Mr. Charles K. Sawyer	Term Expires March 1950
Mrs. Cecil Card	Term Expires March 1950
Mr. Leoren Clements	Term Expires March 1950
Chairman—Mr. Sawyer	

To the School Committee and the Citizens of Searsport:

In accordance with the laws of Maine, it is my duty to submit the following report of the conditions and progress of the schools of Searsport for the year ending February 1, 1950.

SCHOOL CALENDAR

Fall Term	Sept. 6, 1949-Dec. 16, 1949
Winter Terms	Jan. 3, 1950-Feb. 17, 1950
	Feb. 27, 1950-April 7, 1950
Spring Term	April 17, 1950-June 9, 1950

ENROLLMENT DATA FOR 1949-1950

School	Teacher	Grade	Conveyed	Enrollment Feb. 1, 1950
Central	Knox	1	21	31
Central	Marshall	2	18	21
Central	Clements	3 & 4	21	37
Central	Carter	4 & 6	20	31
Nichols	Bowden	5	19	23
Jr. High		7	12	21
Jr. High		8	14	30
Park	Buck	R	17	19
			<hr/> 142	<hr/> 213

Pupil enrollment for this year is consistent with that reported last year although there is a twenty per cent increase in the first grade enrollment. This constant enrollment level is due to the fact that we have experienced a loss of 15 pupils in these grades since the opening of schools in September. As Searsport grows industrially, it is only reasonable to assume that the school population will increase in proportion.

With the acceptance of the Searsport School District it is anticipated that with the opening of school next year it will be possible to once more offer a sub-primary program in the new addition to the Central School. Since the sub-primary children do not attend school for the full length of the school day, it is being contemplated that the teacher of sub-primary be available for a portion of each day for the purpose of doing some remedial work with pupils of the other grades.

The introduction of the sub-primary grade and provision for a teacher for each grade calls for the addition of one teacher to the faculty. Divided grades will be eliminated and there should be much better educational opportunities for all.

There is one other matter that should be called to your attention. Today there are 142 pupils being transported under present bus conditions. This is an increase of 28 more pupils than one year ago. It will be necessary to employ a regular school bus to replace the station wagon now being used. It will not only reduce the amount of time on the road, but will provide better transportation for a larger number of pupils including some high school students living at a great distance from school.

There has been one change this year in the school faculty. We were very fortunate to obtain the services of Mr. Ermond Lewis for the union music supervisory position. The pupils show much interest in music and are receiving a firm foundation in the subject. Professional interest is high in the school faculty. Mr. Lewis is continuing his study at the Northern Conservatory and

several teachers are participating in an extension course being offered by the University of Maine.

This year several improvements have been made in the high school. A new front entrance was made with doors having large glass panels which lighten the front hall. Two rooms have been redecorated and dark walls which are light absorbing have been replaced with new light reflecting surfaces. It is hoped that the remainder of the building will be redecorated next summer.

The following table shows how the school dollar is expended:

Instruction	.62
Fuel	.04
Janitoring & Cl.	.06
Texts	.04
Supplies	.03
Conveyance	.14
Lights	.01
General Account	.05

The school tax rate for Searsport is .02131 as compared with the State average of .02549.

In closing, I wish to express my appreciation for the fine support and cooperation you have given the schools of Searsport.

Respectfully submitted,

ARTHUR A. WEBB

Superintendent of Schools

RECAPITULATION OF SEARSPORT SCHOOL
ACCOUNTS FISCAL YEAR 1949-1950

Elementary School Account

Receipts

Appropriation.....	15,875.00	
Balance forward.....	1,254.90	
Text Credit.....	4.80	
State Fund.....	6,046.90	
	<hr/>	23,181.60

Expenditures

Teachers.....	13,307.95	
Fuel.....	781.10	
Janitoring & Cleaning.....	1,084.31	
Texts.....	850.85	
Supplies.....	572.94	
Conveyance.....	4,492.50	
Lights.....	184.68	
	<hr/>	21,274.33
Balance forward.....		1,907.27

Secondary School Account

Receipts

Appropriation.....	7,100.00	
Balance forward.....	1,038.20	
Tuition.....	125.00	
Typewriter credit.....	37.50	
State Fund.....	1,500.00	
	<hr/>	9,800.70

Expenditures

Teachers.....	6,599.88
Fuel.....	553.23
Janitoring & Cleaning.....	964.32
Texts.....	468.59
Supplies.....	460.71
Lights.....	100.80

	9,147.53
Balance forward.....	653.17

General School Account**Receipts**

Appropriation.....	1,250.00
Balance forward.....	995.55
Supply credit.....	.75

 2,246.30
Expenditures

Repairs.....	806.63
Equipment.....	125.00
Insurance.....	484.23

	1,415.86
Balance forward.....	830.44

REPORT OF THE HIGH SCHOOL PRINCIPAL

To the Superintendent of Schools and the Superintending School Committee:

The enrollment at the High School building on January 31 was as follows: 7th Grade—21; 8th Grade—30; 9th Grade—18; 10th Grade—23; 11th Grade—16; and 12th Grade—14.

Work is being carried on as usual in an effort to have Searsport High School maintain the high scholastic standing that it has achieved in the past.

Two of the present senior class have already been accepted for admission to the University of Maine, one has applied for admission to Bowdoin, one hopes to attend the Maritime Academy at Castine, one has applied for admission to a Nurses Training School, and two hope to attend a Secretarial school. Thus one half of the Senior Class has indicated its intention of continuing with formal education.

Last May, the school competed in the County Scholastic Achievement Contest and won first place for the second consecutive year. The contest will not be held this year. However, we do expect to have the Interscholastic Speaking Contest in Searsport again this spring.

We, also, plan to have the boys compete in the baseball league, and the girls in the softball league which is being formed for the first time.

Mr. Ermond Lewis replaced Clyde Swett as music instructor and has been doing fine work.

Cooperation of all parents, pupils and teachers is essential to the welfare of any school. This has been evident to a great extent the past year.

A recapitulation of the financial side of our basketball season just closing shows that for the first time in several years, we have a net loss for the season. The figures are listed below:

BASKETBALL 1949-1950

Gate Receipts.....		421.90
Bus.....	184.00	
Bus—Paid by Players.....	59.75	124.25
Referees.....	165.50	
Tax.....	70.24	
Uniforms.....	52.52	
Cheerleaders' Jackets.....	40.00	
Trophies.....	10.16	
Ball.....	9.50	
Posters.....	15.65	
Insurance.....	5.00	
Miscellaneous.....	7.60	
Probable Cost of Cleaning Uniforms....	15.00	
Letters.....	8.71	
		<hr/>
		524.23
		<hr/>
Loss.....		92.33

Respectfully submitted,

VICTOR N. GREENE

Principal

PUBLIC HEALTH NURSING SERVICE

The Public Health Nursing program has been very limited this year because of the existing shortage of available Public Health Nurses in the area. It has been possible to carry on a program only because of the cooperation of citizens interested in the Public Health Nursing program; much credit is due this group. In spite of the handicap your nurse has visited your town 28 times.

As any effective educational Public Health Program is concerned with the care of the mother during her pregnancy and the establishing of the infant in a routine to build good physical and mental health, 61 home visits have been made. To assist the mother in carrying out a daily program for the child during his pre-school years which will equip him with a healthy mind in a healthy body, thus enabling him to adjust to his school life and life in the community, 73 home visits have been made.

Early in the year the series of immunization clinics in the school which were started in 1948, were completed. 22 children were immunized against Diphtheria, 7 against Whooping Cough, and 66 were given Tetanus toxoid for protection against Lock-jaw. A vaccination clinic was held, 23 children were protected against Smallpox, 163 pupils were given the Schick test and a series of 3 immunization clinics have been started. 15 children have been immunized against Diphtheria, 10 against Whooping Cough, and 44 were given Tetanus Toxoid. Plans have been made to complete this series of clinics early in 1950. 193 Audiometer tests to determine the percentage of hearing ability were done, 12 pupils were found to have a hearing loss. 8 home visits were made in an effort to secure treatment of physical defects. The schools have been visited 17 times. 21 conferences have been held with the Superintendent of School and teachers to discuss the health program and individual health problems.

Specialized services made available to the Community were Cripples Children Clinics, Pediatric Clinics, Cardiac Clinics, Mental Hygeine Clinics and Chest X-ray diagnostic Clinics. 9 home visits have been made in interest of the clinic patients.

This coming year through a redistribution of towns assigned to the nurse, each town will have a Public Health Nurse responsible for services offered to the Community. This should mean that with the cooperation of an organized Health Council, your town can have a program that will more nearly meet the needs of the Community.

I would like to take this opportunity to thank the Doctor, town officials, school personnel, health officer and members of the health Committee for their assistance in making this program available to the Community.

Respectfully submitted,

EMMA CREAMER

Public Health Nurse

REPORT OF SEARSPORT WATER DISTRICT

To the Board of Selectmen and Citizens of Searsport
Water District:

The Trustees of the Searsport Water District submit this, the second annual report for the year ending December 21, 1949.

The construction of the new Highway through town necessitated many changes in Mains, Services, and Hydrants along the Main street, an obligation we were forced to accept and carry out in accordance with State requirements, the cost of which obliged the Water District to expend many times its normal cost of maintenance.

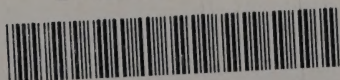
A complete Audit of this expense is not available at this time but the extra cost involved will be approximately \$13,000.00. Because of this extra expense the District was obliged to obtain a loan of \$5,000.00 from the Merrill Trust Company, which will be liquidated in quarterly payments of \$500.00, beginning February 1, 1950.

Respectfully submitted,

CLEMENT L. WHITTIER
JAMES H. DUNCAN
CHARLES C. HAVENER

Trustees

1/11/2010
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